NOT TO BE TAKEN
FROM LIBRARY

Digitized by the Internet Archive
in 2025 with funding from
Digitization funded by a generous grant from the National Endowment for the Humanities

https://archive.org/details/minutesofmeeting00blac_5

ERSEY CITY

THE TORCH OF
FREEDOM AND OPPORTUNITY

JULY, 1968

Meetings of
July 2, 30

MINUTES
OF THE
MUNICIPAL COUNCIL
OF THE
CITY OF JERSEY CITY, N. J.

JERSEY ROOM

NOV 18 1968

HEIGHT 71

Do Not Use This Space

Unit **0** **E.L.** **Spl.** **C.** **H.S.**

Vols.

Color 990 S

JCFPL

Letter As Follows:

JERSEY CITY
MUNICIPAL COUNCIL
MINUTES

J 137

Jy-Dec
1968

split S

⑧

Rub on File ☐
Rub Sent ☐
New ☐
Criterion ☐
Make Rub ☐
Don't Keep ☐
Insert Stubs For:

4003

A-JC
8JM

MINUTES

OF

MEETINGS

OF THE

MUNICIPAL COUNCIL

OF THE

CITY OF JERSEY CITY, N. J.

MEETINGS OF JULY, 1968

WILLIAM P. BLACK, *City Clerk*

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF JULY, 1968

Meeting of July 2, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, July 2nd, 1968 at 11:00 o'clock a.m.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

> Furnishing and Delivering About 200,000 Gallons (More or Less) #2 Fuel Oil and About 175,000 Gallons (More or Less) #4 Fuel Oil to the Various Municipal Buildings located within the City of Jersey City for a period of (1) One Year Commencing September 1, 1968 and ending August 31, 1969.

Three (3) sealed bids received.

> The Furnishing and Delivering of Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Division of Water, Jersey City, N.J.

One (1) sealed bid received.

For Contract No. LV-6, Upper Reservoir Service Roads, and temporary Powerhouse By-Pass Road, Longwood Valley Reservoir Project, Jefferson Township, Morris County, New Jersey.

Three (3) sealed bids received.

Councilman Culloo moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Holender moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

> Furnishing and delivering about 200,000 gallons (more or less) #2 Fuel Oil and about 175,000 gallons (More or less) #4 Fuel Oil to the Various Municipal Buildings located within the City of Jersey City for a period of (1) one year commencing September 1, 1968 and ending August 31, 1969.

---

1. Wellen Oil Co., Inc., by item, total $34,740 with surety bond attached.
2. McConnell Fuel Oil Co., by item, total $43,847.50 with surety bond attached.
3. Charles V. Finch and Sons, by item, Total $36,780 with surety bond attached.

The Furnishing and delivering of Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings to the Div. of Water, Jersey City, N.J.

---

1. U.S. Pipe and Foundry Co., by item, total $14,763.24 with surety bond attached.

For Contract No. LV-6, Upper Reservoir Service Roads, and temporary powerhouse by-pass road, Longwood Valley Reservoir Project, Jefferson Township, Morris County, New Jersey.

---

1. S. J. Groves and Son, $2,697,660.90 with surety bond and all necessary documents.
2. Gallo Asphalt Company, $2,877,608.80 with surety bond and all necessary documents.
3. Spiniello Construction Company $4,164,117.50 with surety bond and all necessary documents.

Councilman Culloo moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Holender and adopted unanimously.

ORDINANCE HEARINGS

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE extending the granting of permission to use certain lands located at 209 to 215 Second Street, Jersey City, to downtown N.O.C. Park Committee of Jersey City to operate same as a vest pocket park and granting permission to use lot 29 in Black 208 located at 207 Second St. for the same purpose.

(City Ordinance W-159).

On motion of Councilman Martin, seconded by Councilman Culloo, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, August 6th, 1968.

Councilman Martin offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE granting permission to use certain lands located at 226 to 236 Halladay Street, Jersey City to Assn., #4 of the Lafayette Neighborhood Organization Council of the Community and Neighborhood Development organization to improve, develop and maintain and operate same as a vest pocket park.

(City Ordinance W-160).

On motion of Councilman Martin, seconded by Councilman Holender, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, August 6th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE amending Ord. No. W-140 entitled "An Ordinance regulating the days and hours of business for beauty shops, beauty parlors and beauty salons in the City of Jersey City.

(City Ordinance W-157).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded.

MR. BLACK: Does anyone wish to address the Council?

(No response.)

MR. BLACK: On the motion to close the hearing—

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: On this ordinance, do I understand that this is a mandate from the Court that we do this and that now this is to become legalized?

In other words, I had hopes and my prayers have been ever since we voted on this that we would rescind this. Now, at this meeting, this gives it permanency, is that right?

PRESIDENT FLAHERTY: Councilman Martin, that is not my opinion. My understanding is that this matter is in front of the Courts and has not been decided by the Courts yet.

COUNCILMAN MARTIN: All right, I was led astray. Thank you very kindly.

COUNCILMAN KELAHER: Pardon me, Mr. President. From what I read in the local press, this has been before the Courts and the Courts turned down the appeal by the owners. That is how it came back to us.

COUNCILMAN MARTIN: But they have taken it to a higher Court. They have an appeal on it.

The City Clerk called the roll on the vote to close the hearing, and a unanimous aye vote was recorded.

COUNCILMAN CULLOO offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-157

ORDINANCE AMENDING ORDINANCE NO. W-140 ENTITLED "AN ORDINANCE REGULATING THE DAYS AND HOURS OF BUSINESS FOR BEAUTY SHOPS, BEAUTY PARLORS AND BEAUTY SALONS IN THE CITY OF JERSEY CITY."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does ordain:

Ordinance No. W-140 entitled "An Ordinance regulating the days and hours of business for beauty shops, beauty parlors and beauty salons in the City of Jersey City hereby is amended to read as follows:

1. Title of said ordinance shall read as follows: "An Ordinance regulating the days and hours of conduct of the business or practice of beauty culture in the City of Jersey City."

2. Definitions.

(a) Beauty culture: Any or all work performed or demonstrated by any person, which work is generally and usually performed by so-called hairdressers, cosmetologists, cosmeticians, beauticians or beauty culturists and however, denominated, in co-called hairdressing and beauty shops, which work is for the cleanliness and beautification of the hair, such as arranging, modeling, dressing, brushing, beautifying, curling, waving, straightening, dyeing, tinting, permanent waving, cleansing, cutting, styling, singeing, bleaching or coloring; and the massaging, cleansing, stimulating, exercising or similar work upon the scalp, face, arms, hands, or neck with the hands, or by the use of mechanical or electrical appliances, with or without cosmetic preparations, external application of creams, tonics and soothing lotions, and antiseptics for use with instruments or with the hands; and of manicuring the fingernails and beautifying the hands of males or females, which enumerated practices shall be included in the term "beauty culture."

(b) Beauty shop, beauty salon, or hairdressing establishment: "Beauty shop, beauty salon, or hairdressing establishment" is hereby defined to embrace and include any place wherein the practice of beauty culture, as herein defined, is engaged in, or carried on.

(c) Mechanical or electrical appliances: "Mechanical or electrical appliances" as used herein shall be interpreted to include the right to use vibrators, electric clippers, permanent wave machines, hair driers and electrical manicuring machines, but it shall not be interpreted to include or the right to use violet ray machines.

3. No person shall engage in the business or practice of beauty culture in any beauty shop, beauty salon, hairdressing establishment or other establishment, on the first day of the week, commonly known as Sunday, or on any of the following designated holidays, to wit: New Year's Day, Decoration Day (May 30th), Fourth of July, Labor Day, Thanksgiving Day and Christmas Day; provided, however, that any such shop may be open for business on Decoration Day (May 30th) from 9:00 A.M. to 6:00 P.M. when said holiday shall fall on a Saturday.

4. Except for the aforesaid enumerated holidays, such business or practice of beauty culture may be conducted for six (6) days in each and every week between the hours of 9:00 A.M. and 6:00 P.M. and, in addition thereto, such business or practice of beauty culture may be conducted on any two nights of the week (except on the above mentioned holidays) between the hours of 6:00 P.M. and 9:00 P.M.

5. Any person violating any of the provisions of this ordinance shall, upon conviction thereof in the Municipal Court of the City of Jersey City, be liable to a fine of not more than $25 for each offense, or imprisonment in the county jail for not more than 10 days.

6. The Director of the Division of Health of the City of Jersey City or his designated agents are hereby authorized and directed to enforce the provisions of the within ordinance.

7. This ordinance shall take effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern and Maresca.

Nays: Councilman Martin.

Introduced: June 18th, 1968.

Adopted: July 2nd, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

Approved: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE correcting a transposition of figures appearing in the School Ordinance appropriating $3,000,000 for the construction of a new school No. 15 so as to show a proper deduction of $2,952,000.
(City Ordinance W-156).

The Clerk published the public notice and ordinance and called for anyone who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Alviani, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-156

AN ORDINANCE CORRECTING A TRANSPOSITION OF FIGUES APPEARING IN THE SCHOOL ORDINANCE APPROPRIATING $3,000,000 FOR THE CONSTRUCTION OF A NEW SCHOOL NO. 15 SO AS TO SHOW A PROPER DEDUCTION OF $2,952,000.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sentence appearing in Section 8 of the ordinance entitled "An Ordinance making $3,000,000 immediately available for the acquisition of additional land for School No. 15 and the construction of a new School No. 15", which reads

> "The Director of Finance is authorized to reduce $2,592,000 of debt shown on the Supplemental Debt Statement and the Secretary may act accordingly on the School Debt Statement."

is hereby amended so as to read as follows:

> "The Director of Finance is authorized to reduce $2,952,000 of debt shown on the Supplemental Debt Statement and the Secretary may act accordingly on the Scheel Debt Statement."

Section 2. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilman Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Introduced: June 18th, 1968.

Adopted: July 2nd, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED:................................
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

PRESIDENT FLAHERTY: Thank yo, sir.

AN ORDINANCE to regulate and license auto buses and auto bus drivers and providing penalties for violations thereof.

(City Ordinance W-158).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(Harold Weideli, Esq., 130 Boyden Ave., Maplewood, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. WEIDELI: I appear on behalf of the Public Service Coordinated Transport, a common carrier of passengers within Jersey City and other points of New Jersey. Public Service is here to oppose this ordinance for several reasons.

I might say in the first place that I read in the paper this morning that we had drawn the ordinance. I would like to say that that is not correct. We had a copy of this ordinance some time ago and submitted our suggestions to Mr. Bergwall, I believe, but as far as I know, the suggestions were not adopted.

Now, it is our position that Section 1-E, 2-A and B, 7, 15 and 16 are unnecessary. It is further our position that Section 5, 6, 7 and 8 through 13, 14 and 18 are in conflict with other laws.

We submit that the passage of this ordinance will place the carrier in an untenable position because where there is a conflict between the

State law and the Local law, the carrier is obliged to follow both, which obviously it cannot do.

Now, I am prepared to discuss in detail the various conflicts. However, we would prefer to meet with counsel and outline our position.

PRESIDENT FLAHERTY: Thank you, sir.

COUNCILMAN MARESCA: Mr. President, in keeping with what this gentleman said, there was a statement in the newspaper this morning stating that they were responsible for drawing up this ordinance. Now they deny it. I would like to know, Mr. Corporation Counsel, who made the recommendations contained in this ordinance?

MR. RYAN: Well, I understand that the recommendations were sent in by the various bus lines, the unions involved, the Head of the bus drivers and Bergwall's office.

COUNCILMAN MARESCA: They sent in the recommendations contained within this document?

MR. RYAN: I understand certain recommendations were sent in by the various groups. Some of them were probably acceptable and some of them were not. Then, the ordinance was put together as a result of that.

COUNCILMAN MARESCA: Who made the recommendations to you? I understand that you drew up the ordinance.

Who drew up the ordinance as to the legality?

MR. RYAN: I would say the Law Department.

COUNCILMAN MARESCA: The Law Department is responsible for the legality, is that right?

MR. RYAN: Yes.

COUNCILMAN MARESCA: Well, I am not talking about the legality now. The paragraphs contained within this ordinance were recommended by the Head of the License Division, is that right?

MR. RYAN: That is correct. This is based, of course, on the old ordidance too. Some of the phases of the old ordinance were incorporated in the new one.

COUNCILMAN MARESCA: We brought up in caucus last evening and it was discussed at the caucus last evening that the License Division until recently never had control over the Transportation. The Transportation was run by a simple department with men with years of experience in dealing with these companies. Now, with this ordinance, as I understand it, this ordinance is going to put the power in the hands of one man again. I have seen this happen too often at these Council meetings where we, the members of the Council, give away our powers a little at a time.

I feel that this ordinance is putting too much power in the hands of one man.

MR. RYAN: Well, the Transportation and License Departments were consolidated, I think, in about 1963.

COUNCILMAN MARESCA: They were consolidated, yes, Mr. Corporation Counsel, but nevertheless, the department, itself, was still run separately. In other words, the head of the License Bureau wasn't running the Transportation Department. This was being run by a Mr. Tomasi and several other people down there.

MR. RYAN: I say subsequent to that they were consolidated under the License Head now.

COUNCILMAN MARESCA: I am not questioning that. I understand that. I am not questioning that. What I am questioning is this: When it ran so efficiently before, when the department was run so effiiciently without any complaints, without any problems between the various bus drivers and the various unions, why are we changing our system now?

MR. RYAN: I don't think you are doing it right now. I think it was done maybe two years ago.

COUNCIL MARESCA: Well, it has been very gradual.

COUNCILMAN MARTIN: Mr. President, I didn't quite understand this. You are an attorney representing the Public Service, is that correct?

MR. WEIDELI: That is correct, sir.

COUNCILMAN MARTIN: Would you state specifically your objections to this ordinance?

MR. WEIDELI: Yes, sir:

If I may, sir, I would direct your attention first to Section 1, Subparagraph E. That paragraph defines manifest but nowhere in the ordinance does it tell you what you do with the manifest or say that you have to have it or don't have to have it. It is just a piece left up in the air, so to speak. It would have no meaning.

Now, I direct your attention to Paragraphs A and B of Section 2. That particular matter is fully covered by New Jersey Statute R.S.48:4-3. The ordinance in that particular instance does nothing. What is the State Law must necessarily be the law here. Saying that we are going to follow the State Law doesn't add anything to your ordinance.

Now, I direct your attention to Section 4. Here, for one thing, you have a conflict in terminology where you are referring to the convenience and necessity not only with your own ordinance but also with the State statutes. This creates a problem of interpretation for the bus companies if we are bound to follow both laws.

Secondly, that section as it now stands could well be in conflict with the State Statutes. This is the type of thing which we think should be clarified before it is enacted into an ordinance so that the Council and the companies both know what is intended. I think that is the big problem with that section.

Now, there is a section also in there, and I don't locate it at this moment, regarding the leasing of vehicles. We are concerned that the wording of the ordinance could technically prohibit the bona fide charter of vehicles.

As you are well aware, chartering buses is very common, particular in this area, and we don't know but that you might be outlawing such charters. This factor again bothers us. It goes to the intent of what the ordinance means. The wording as it stands is confusing.

Also in another section in this area, you deal with the transfer of municipal consents. This is a matter committed to the Board of Utility Commissioners by State Statutes. The municipality can object to it as a municipality but the actual decision to lease or not to lease is for the Board of Public Utility Commissioners and I don't believe this Council can enact an ordinance in derogation of State Statutes.

Now, going to Sections 8 through 13, the ordinance deals extensively with the licensing and registration of bus drivers. In our opinion, this is completely unnecessary. The major consideration regarding a bus driver for a common carrier is his physical wellbeing. This is covered completely by both the State of New Jersey which requires that the driver has a "For Hire" license and it is also covered by the Interstate Commerce Commission and the Department of Transportation. The public is adequately protected by the agencies as well as the company, itself. I am sure you gentlemen are aware that the Public Service is a large carrier and does everything within its power and ability to insure that the men who operate our buses are in top physical shape. We have a full-time doctor. That doctor immediately disqualifies a man from driving if he is unable to drive. It is a matter that gets immediate attention.

Now, this is one thing that we undertake for two reasons. One is the safety of the public, itself, and secondly because of the potential liability of an unsafe driver.

Also in this ordinance, and again I would have to find the section, it calls for a bus inspection four times a year. The company opposes this because our buses are inspected by the Board of Utility Commissioners twice a year. The State of New Jersey has determined that this twice a year inspection is sufficient. Jersey City would seek to double that number.

The company opposes it because it requires taking buses out of service to make them available for inspection. It would be an economic hardship on the company.

Insofar as all the other states in this union are concerned, once we have the PUC sticker, any state will accept that bus inspection. So, we would be in the odd situation where a bus could operate in any state except in Jersey City, New Jersey, which seems to be a little unrealistic.

Also, Section 14 which are regulations concerning operation. These regulations apparently would make it an unlawful act to do certain things which are for the most part covered by the New Jersey State Statutes. I refer specifically to racing for the purpose of picking up passengers. Actually, the New Jersey State Statutes are more inclusive than the proposed ordinance. This section would appear to be completely unnecessary.

Also, Section 15 requires accident reports. I submit to you that accident reports are only submitted to the Motor Vehicle Agency and to the PUC. The requiring of accident reports solely for Jersey City would place an additional burden on the company, a burden which is unnecessary, because these reports are already on file and can be obtained by appropriate officials.

Now, in Section 16, the third paragraph, there is a provision that every person owning or operating an auto bus shall have available a daily record or manifest showing the driver's name, and the receipts, finished fare box readings, et cetera.

I would submit to this Council if that Section were enacted, it would require the company to put on extra personnel whose sole purpose would be to make up these daily reports. After they are made up, there is no indication that the City would ever use them, and yet, we would be required to have them.

A report of that nature would be onerous on the company and I would submit unnecessary because the City already has the right to examine our books and to check on whether or not the gross receipts taxes are being properly paid. This is basically what the City is interested in. There is no need for further action here. I don't believe there is any complaint from Jersey City about the payment of the gross receipts tax by Public Service.

COUNCILMAN MARTIN: Counsel, have you had any conference or anything with the independent bus attorney?

MR. WEIDELI: Yes, sir, we have had informal conferences.

COUNCILMAN MARTIN: And you all agree on the same objections, is that right?

MR. WEIDELI: My understanding is that the independent bus operators object for the reasons that we do; that this ordinance is either in conflict or unnecessary and secondly, that the independent bus owners feel strongly that the ordinance may tend to vest a great deal of power in one department, and that this vesting of power in one department is unnecessary.

COUNCILMAN MARESCA: How do the unions feel about it?

MR. WEIDELI: Well, we had hoped to have our union delegate here. I don't think he could make it because he had a grievance matter pending this morning. My understanding is that the unions are opposed to this ordinance. Oh, I think he is in the audience now. I think they are opposed to it because it serves no useful purpose.

I have a six-page letter dated October 3, 1966 which was sent to Mr. Bergwall and it outlines basically these objections that I have made here this morning. This is in response to your question regarding what Public Service did or didn't do with regard to the drafting of this ordinance. To my knowledge, these suggestions were not followed and none of them have been incorporated in the pending ordinance.

Public Service concluded that letter by saying, "We have no objection to the adoption of an appropriate regulatory ordinance by the City of Jersey City and we believe that with respect to the paragraphs enumerated above," and that would be the items that I have set forth, "and for the reasons described, that the proposed ordinance is unnecessary, repetitious to State Law and in some instances in direct conflict with State Law."

I believe that states our position.

COUNCILMAN MARESCA: Well, this answers the question I asked before. This is strictly an ordinance set up by the License Department, itself. It is their recommendations and not your recommendations.

MR. WEIDELI: This ordinance as you have it here this morning does not incorporate, to my knowledge, any of our recommendations.

COUNCILMAN MARTIN: Did they accept any recommendations from the independent bus lines?

MR. WEIDELI: I am going to have to guess at that, sir, and I will guess that they did not because I don't believe the ordinance is substantially changed from its original form.

COUNCILMAN MARTIN: In other words, there was no cooperation or coordinaton between the Administration and the bus operators?

MR. WEIDELI: I would say that would be substantially correct, sir.

COUNCILMAN CULLOO: This ordinance, sir, more or less gives dictatorial powers to the licensing power over your employees, is that right?

MR. WEIDELI: I would say it certainly vests some power, sir. Again I go back to my other problem that if powers are given to him which are in conflict with the State Law, then, where does the bus company stand? You can't follow two laws that are contrary to each other.

Then, I can read the actual language here where there are some parts that are in direct conflict with existing State Law.

COUNCILMAN CULLOO: This is the same Director that is also giving the taxicab drivers of this City the same problem, more or less? Do you know anything about that?

MR. WEIDELI: I believe that one of the taxicab owners is here today, sir, and wishes to address you. I think he can better answer that question.

PRESIDENT FLAHERTY: Thank you, sir.

MR. WEIDELI: Thank you, very much, for your time, gentlemen.

MR. BLACK: May we have the next speaker, please?

(Reuben P. Goldstein, Esq., 921 Bergen Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. GOLDSTEIN: Mr. President and members of the Council, I represent the North Boulevard Line Independents, all but four of 55 municipal consents. I represent Ernest Capitani of the Hudson Bus, who operates both his lines and the Marion Line. They are my clients and for whom I speak directly.

Now, in order for the Council to have a little fill-in on the background of this ordinance, I think it would be appropriate that I sort of give you a little background so that you will know where we have been and why we are here today in opposition to this ordinance.

When the matter first came up in the fall and when the first draft of the ordinance was submitted, Mr. Fryling, General Counsel for the Public Service, addressed a letter to Mr. Bergwall as did the late George Ichel. George Ichel represented the Central Avenue Line, the Bergen Avenue Line, Montgomery and West Side so that between those two gentlemen and myself, we represented essentially the overwhelming largest bit of operation in our City.

The draft, as it was originally submitted, I daresay, was very indicative of the fact that both legally and as a matter of experience it covered very little ground, and it was in direct conflict not only with the State Law, but it had no relationship to the actual basic problems of the industry or any familiarity with the actual operation.

We appeared and letters were submitted following which we attended two conferences at the Bureau. We were there in a spirit of cooperation. We wanted to be helpful, and we pointed out basically that the ordinance was ill-conceived, inept, didn't cover the ground and was serving no useful purpose. They were frank enough to admit that we were most constructive in our suggestions.

Following that we sat again with them. Not only did Counsel attend but I had Mr. Capitani down with me pointing out the practical application of the ordinance with its relation to the actual operation. It was following that, members of the Counsel, that Mr. Joseph Talafous, who represented the Corporation Counsel at that time and who was the one that was handling it and was the one who drafted the ordinance at that time, indicated to me as late as April of this year that they had abandoned the whole idea; that they realized that the problem that they were hoping to cover was so fully and completely covered by the existing law, both by the Public Utility Board which had preempted most of this matter and the Motor Vehicle regulations. So that there was actually no need for this kind of regulation except perhaps in some very insignificant and meaningless areas that certainly didn't justify the passing of an ordinance.

Specifically, I will just point out just one little thing. As you all know, the issuance of a municipal consent or the extension of an existing operation must have its origin with the Council. Once this is approved or a consent is given rather, that isn't the end of it because it must be approved by the Board. If the Board is satisfied after weighing all of the problems that the municipal consent would serve the public interest and preserve the interests of the public, they will approve it. If they reject it, that is the end of the thing.

Well, they said, "We don't know about these things."

Then, we said, "Well, the procedure is that before the hearing date is set that notice goes out to every municipality in which the operation proceeds and that you have notice of it."

So, then, the suggestion was made that we ought to have a copy of the original petition, although the petition is on file. We said, "Well, if that is what is worrying you, if it will make it easier for you to get a copy of the petition rather than have to send somebody out for it to the PUC, certainly that is no objection."

That certainly is hardly a basis to bottom a broad ordinance on such as this.

So, we have gone all over this thing and the first inkling that I got personally after I had been apprised by Counsel that he was instructed to forget about the whole thing and not to go ahead with the thing at all back in April of this year was when my client, Mr. Capitani, called me and he said, "I just got a call from the union representative. They are very, very much upset about the ordinance as far as it applies to their people."

They said that they are going to be here to oppose it very strenuously and they wanted to know whether Mr. Capitani was going to have a representative of his appear. Well, this was as late as the middle of the afternoon yesterday. That is the first time I saw the revised ordinance was when I sent over to the Jersey Journal and got a copy of the printed ordinance. I hardly had a chance to look at it. Incidentally, this is after they had the benefit of all of the recommendations and advice that we representing the operators had given to the Department.

PRESIDENT FLAHERTY: Mr. Goldstein, may I interrupt you, please, to remind you of the ten minute limit?

MR. GOLDSTEIN: Is there a time limit?

PRESIDENT FLAHERTY: Please summarize.

MR. GOLDSTEIN: So, they were going to redraft the ordinance, bearing in mind the recommendations that we had made, most of which they conceded were proper, and that they would then submit a new draft of the ordinance to us for perusal and for our further comment before it would be advertised.

Now, that revised one never reached us and the first inkling I had that such an ordinance was being submitted, as I said, was when it happened yesterday. Essentially, Mr. President and members of the Council, this ordinance serves no useful purpose. The very essential facts in this thing that they seek to cover are absolute duplications of the very things that are already covered by the P.U. requirements and in the event that any conflict occurs, the State Law supersedes and has preempted the ordinance.

So, when we get down to it, we find that you are going to have a Department with very limited legal authority covering an area that is already covered, and it is within the framework of this broad objection that my people who, as I say and as you all know are the largest independent operators in this area are opposed to the ordinance as being meaningless, being unworkable and working more hardship than doing anything constructive. This, therefore, serves no constructive purpose in carrying out the intent that appears in the ordinance and apparently, the underlying reason behind it.

PRESIDENT FLAHERTY: All right, thank you.

MR. BLACK: Next speaker, please.

COUNCILMAN CULLOO: With this ordinance, I believe that the License Supervisor should be up here. Where is Mr. Bergwall? We should get his argument on this case.

PRESIDENT FLAHERTY: As we discussed last night in the caucus, Mr. Bergwall is on vacation.

MR. BLACK: May we have the next speaker, please?

(Abe Englehardt, 2 Horrizon Road, Fort Lee, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. ENGLEHARDT: On behalf of the Downtown Bus Company and as a member of the Central Avenue Bus Owners Association, we had a letter about a year ago from George Ichel who represented us at the time that this ordinance was being dropped. Of course, now it comes up as a surprise. It is the same ordinance that was discussed at that time that is now being discussed. As the previous speakers mentioned, this, in my opinion, is a duplication of the service now being rendered by the PUC and I can't see anything but an expensive proposition for the City in coming in on top of them who are doing a very good job to duplicate what they have already done. Thank you.

PRESIDENT FLAHERTY: Thank you, sir.

MR. BLACK: Next speaker, please.

(Sol Gurtenstein, 43 College Drive, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. GURTENSTEIN: I was employed by this City from November, 1959 to August, 1967 as a Transportation Inspector in the Division of Licenses. I would like to make some statements and ask some questions pertaining to this City Ordinance W-158.

I believe Director Camisa or Supervisor Bergwall should be here to answer any questions that will be brought up. If they can't be here today, then, this ordinance should be delayed until they can be here.

COUNCILMAN MARESCA: That may be quite some time.

MR. GURTENSTEIN: Well, we should wait until they are. After all, not everybody can be a Director or a Supervisor in the City Hall, especially if they are in politically.

PRESIDENT FLAHERTY: Will you please continue?

MR. GURTENSTEIN: I would like to know who was consulted on this ordinance before it was drawn up and who drew it up?

PRESIDENT FLAHERTY: This is a public hearing, sir, with reference to this ordinance. You are here to give your opinion, your thinking, your advice to the City Council. Please continue.

MR. GURTENSTEIN: The public is not entitled to know who was consulted?

PRESIDENT FLAHERTY: The public is entitled to know. This is the wrong Body to ask it of.

MR. GURTENSTEIN: Somebody should be here to answer my question.

PRESIDENT FLAHERTY: Sol, you have been here before. You know that we are looking for your advice, your direction and your thinking on this matter.

COUNCILMAN MARESCA: How do you expect to get answers to questions when I am on elected official and I can't get the answers to questions myself.

MR. GURTENSTEIN: Excuse me, Councilman, but I believe I was here a couple of months ago and a precedent was set. Councilman Holender called Director Camisa and he answered questions here. I believe I am entitled to the same courtesy as anybody else is.

COUNCILMAN MARESCA: I feel you are, too.

PRESIDENT FLAHERTY: Continue, please.

MR. GURTENSTEIN: Well, I don't believe anyone was consulted in this City Hall with the exception of Mr. Bergwall as far as any bus companies or any union organizers.

Why wasn't advice sought from Senior Transportation Inspector Sam Tomasi? He is the former Supervisor of this office and an ex-bus driver. Also Joseph McCormack, Clerk in the Transportation offiice, who has been working in this office close to 20 years. This office couldn't operate without Mr. McCormack. Anything Mr. Bergwell has to know, he only gets it from

Mr. McCormack because Mr. Bergwall doesn't know the answers. No one in City Hall has the knowledge that these two gentlemen Sam Tomasi or Joe McCormack have pertaining to the buses.

Why has this ordinance been tabled for seventeen months and now been brought up without one change? No answer?

This was postponed for seventeen months. It was tabled and tabled and tabled. Why then finally is it brought up two weeks ago without one change? There must have been something wrong with the ordinance or else you wouldn't have tabled it.

COUNCILMAN MARTIN: Why do you think as an ex-employee of this Department, and you were in there and you know the inside situation.

Why do you think this ordinance is now coming before the Council? What is the reason for this? What is your personal opinion?

MR. GURTENSTEIN: To get a little publicity. You don't need no new ordinance. If the previous ordinance was enforced, there is no reason why you should bring this up. The previous ordinance was not enforced. Then, the Prosecutor got on Mr. Bergwall's back or the newspapers played up any violation and then, something was enforced. Otherwise, the inspectors were not earning their money.

COUNCILMAN MARTIN: Thank you.

MR. GURTENSTEIN: In this ordinance, nothing is done to alleviate the problems that the bus drivers and the public have been having. There have been muggings, robberies, vandalism on buses and nothing has been done.

Now, I think you ought to be interested in this, gentlemen. The bus companies pay to this City in taxes close to one quarter of a million dollars. They should be able to get some satisfaction, not some doubletalk, from most of the politicians in this City Hall.

Now, I think this ought to be interesting to you, Councilman Maresca. I think you sponsored the bus stops back in July of 1965. I took a ride on Central Avenue last Sunday and I found one bus stop that is marked off and that is right by the police precinct right in front of the Mack Funeral Parlor. If you will take a ride, you won't see any of them.

COUNCILMAN MARESCA: Sol, I take a ride every day. I don't ride Central Avenue but I walk it every day and you are absolutely right. That should have been done. I made the recommendation a long time ago that the bus stops should be painted.

MR. GURTENSTEIN: Now, as to this ordinance, itself, Section 1, definitions: Bus stop means a designated area marked off for the purpose of picking up or discharging passengers. This is a farce. There are over eight hundred bus stops in the City and 95 percent of them are defective and some stops have never been marked. With others, the markings are worn off.

The City spent $2,500 in 1965 topublish one thousand books like this. This money was throw away. This is what this Administration calls efficiency.

Page five, Section 10, police investigation of applicant's traffic and police record. The Division of Licenses shall together with the Jersey City Police Department conduct an investigation of each applicant, and if the investigation discloses any fact or facts that are in variance with the facts contained in the application, said applicaton will be subject to a hearing and said bus operator will be subject to review of his application or annual registration for the purpose of revoking or suspending said registration as an operator or driver of buses in Jersey City.

Now, no person should operate a bus upon the streets of Jersey City until the investigation is completed.

Recently you had a bus driver who had only a temporary license and the investigation was not completed.

What do you know about the previous past of a bus driver if he has a criminal record, if he has been in trouble and you are giving him a temporary license? This should not be until everything has been cleared by the police. I don't know what kind of investigations we have in our office because we don't. All you do is they put in an application and you send the application down to the Police Department and they check it. Meanwhile, this gentleman is driving the bus.

It was the same thing with Mr. Hicks, who had the trouble and he was shot. He left the bus and he went back and a fight was picked out and the man was shot. This should not be done until everything is completed. Then, the driver should get a license.

PRESIDENT FLAHERTY: Sol, I would remind you that you have exhausted your ten minutes.

MR. GURTENSTEIN: I don't believe I spoke for ten minutes, sir. You gave these gentlemen more than ten minutes. I don't believe I am any different than anyone else. I am a citizen. I am a taxpayer. I believe I am entitled to tak as long as it pertains to this ordinance.

PRESIDENT FLAHERTY: Mrs. Meehan has advised me that you are past the ten minutes. She is timing you. Please summarize.

MR. GURTENSTEIN: Well, I still have a few moments. I think you gave these gentlemen the courtesy and I believe I am entitled to the same courtesy.

Page five, Section 11, the Division of Licenses shall upon consideration of the application and reports attached to the application as required approve or reject the application. If the application is rejected, the applicant may request a hearing before the Division of Licenses to offer evidence as to why his application should be reconsidered. The decision of the Division of Licenses shall be final.

Anybody should have the right to appeal any decision to the Director of the Department in the Division of Licenses. This says it should not be final because they make mistakes and they have made plenty of mistakes.

The same goes for any suspension of any drivers for any violation of the provisions of this ordinance. If the Director still finds a driver guilty, the Supervisor should not increase the suspension like they did about two months ago from five days to ten days since this never could be done in court.

Am I right, Mr. Corporation Counsel?

MR. RYAN: What is that?

MR. GURTENSTEIN: If a man is originally punished with a five-day suspension and he appeals his case to the Director and the Director still finds this driver guilty, originally, it was a five-day suspension but now that he appealed it, the Supervisor instead of a five-day suspension makes it a ten-day suspension. Is this legal? As a lawyer, I believe you should tell us that.

MR. RYAN: I don't know whether it has anything to do with this topic Will you want me to answer the question?

PRESIDENT FLAHERTY: I have advised Sol that he is past his time. I wish he would summarize and sit down.

MR. GURTENSTEIN: The Supervisor just takes the law in his own hands.

I will be finished in one moment, sir.

Is there any more mechanical inspections of buses in this ordinance? I believe there have been no mechanical inspections of any buses or taxis since 1966 in November. The previous ordinance does call for mechanical inspections of buses or taxis. As a matter of fact, I will read it to you.

From time to time, to inspect all buses and taxis operating in this city for mechanical operations. There have been no mechanical inspections.

Now, Page 8, Section 17, when is the last time the books and all accounts have been checked pertaining to gross receipts? I don't believe there has been any check since 1966, November of 1966.

Human nature being what it is, drivers of buses will violate any bus ordinance unless the ordinance is enforced all the time. The present ordinance is only enforced now and then. Also when the newspapers write up the violations that are being committed or the County Prosecutor is on the Supervisor's back.

The ordinance can't be enforced all the time when you keep inspectors in the office or give them other details to do. Inspectors must be in the field all the time for an ordinance to be effective.

COUNCILMAN MARESCA: Just a moment would you go back to your prior statement when you were talking about receipts? I didn't get all of that. What receipts are you talking about?

MR. GURTENSTEIN: The gross receipts.

COUNCILMAN MARESCA: From what?

MR. GURTENSTEIN: The franchise tax from the buses. There has been no check on the books.

COUNCILMAN MARESCA: Whose responsibility would that be?

MR. GURTENSTEIN: There is only one person responsible, Supervisor Bergall, and the next would be Director Camisa. I don't believe there has been anything checked. Mr. Bergwall took it upon himself to stop the checking.

Right now the ordinance can't be enforced where there is only one employee left in the Transportation office. The other two employees are on vacation.

Now, I am opposed to this ordinance. The City officials, the bus operators and the drivers' union should get together and draw up an ordinance to everyone's satisfaction.

Now, as far as an application for a hack or a jitney driver's license, any false statements made by the applicant for a license shall be punnshed by a fine of $25 and a record of such false statement sent by the Supervisor of Licenses to the Prosecutor of the County in which the application was made.

Well, while I was working for the City and there were false statements made on applications, they never were sent to the Prosecutor, which is a violation of the law. Thank you.

MR. BLACK: May we have the next speaker, please?

(James Rickard stepped forward to the microphone and addressed the Council.)

MR. RICKARD: I am James Rickard. I object to this ordinance because it will give our Director too much power.

On June 11, I applied for a transfer of a taxicab. I own a fleet of eleven cabs at the present time, and Mr. Bergwall will not sanction the transfer. For what reason I do not know.

COUNCILMAN MARTIN: You asked for a transfer?

MR. RICKARD: Yes, a transfer. Another man desired to sell his cab and I bought the cab, and Mr. Bergwall sees fit that I can't have the cab. I say that it is very unfair after being here forty-two years in business.

COUNCILMAN MARTIN: He didn't give you any reason?

MR. RICKARD: He said, "You will have to wait until I come back off of vacation."

COUNCILMAN HOLENDER: Is that a transfer of a taxicab medallion?

MR. RICKARD: A medallion, yes. This is keeping two men out of work.

COUNCILMAN MARESCA: Mr. Corporation Counsel, the question has been raised here by this gentleman where he has stated that he has made a request to get a transfer of a taxicab where he wants to invest in another cab and he was refused the request with no reason for the refusal.

Now, can this legally be done?

MR. RYAN: Well, I called Mr. Bergwall at the request of Mr. Rickard and, at that time, Mr. Bergwall advised me that if Mr. Rickard would come down, he would grant him the transfer. The reason for his initial estoppel of the transfer was because the taxicab was to be registered first in Jim's name and then, Jim decided he wanted it transferred not to his name but to a third party's name. This was the initial reason for the delay.

After I spoke with Mr. Bergwall, he told me that if Mr. Rickard came down, he would approve it.

COUNCILMAN MARESCA: Well, were you refused or weren't you?

MR. RICKARD: Well, he hasn't done nothing on it.

COUNCILMAN MARESCA: We are talking about an outright refusal. Now, I have been given to understand that the gentleman was told that he may get the license after Mr. Bergwall comes back from his vacation. That is if he sees fit, he may give him the license or words to that effect.

Now, if a man is an honorable business man, he certainly must have some protection and I think something should be done about bringing Mr. Bergwall before this Council. Let's ask him questions and find out if this is so. If this is so, we must put a stop to it.

COUNCILMAN CULLOO: Mr. Rickard, this is the same gentleman that has been harassing the taxicab companies?

MR. RICKARD: He has been since he has been in office.

COUNCILMAN CULLOO: In other words, he is not fit to hold the job?

MR. RICKARD: Not in my judgment, no. Any man that would put people out of the Boulevard late in the afternoon and cut the cabs off and put nurses out of the car is not fit to be a supervisor.

COUNCILMAN CULLOO: On your taxicab, has he left you any definite word when he went on vacation?

MR. RICKARD: He said he may be back on the twentieth of July.

COUNCILMAN CULLOO: And it is approximately six or seven weeks since you own the cab?

MR. RICKARD: I own it since June 11.

COUNCILMAN CULLOO: And how many people are out of work?

MR. RICKARD: Approximately two or three.

COUNCILMAN CULLOO: I ask you what can be done on this problem which is related to this ordinance that we have before us?

PRESIDENT FLAHERTY: I am familiar with this just as Mr. Ryan is familiar with the problem. I have had personal conferences with Mr. Rickard and I was also advised, as Mr. Ryan was, that the reason Mr. Bergwall originally refused was because of the registration. He was going to change the registration. Now, that problem was resolved?

MR. RICKARD: It was resolved.

PRESIDENT FLAHERTY: I was under the impression that all he had to do was to sign the papers and that he was going to sign these papers. This morning I walked in and I find out that they were not signed.

COUNCILMAN CULLOO: What can be done to help this gentleman? Here you have two men out of work. Isn't there somebody that can go over Mr. Bergwall's head?

PRESIDENT FLAHERTY: That would be Mr. Camisa.

COUNCILMAN CULLOO: Why can't we ask Mr. Camisa to give this man his franchise?

MR. RYAN: May I make a suggestion that I speak with whomever is in Mr. Bergwall's position right now at the conclusion of this meeting. Let me speak with them and advise them.

COUNCILMAN CULLOO: May I advise Mr. Rickard to stay here?

MR. RYAN: I have advised Mr. Rickard already that I was going to advise whoever was taking his place that I was going to recommend that he issue this license immediately.

COUNCILMAN KELAHER: Mr. Rickard, I met you downstairs about a month ago and you were upset about what had happened in the office?

MR. RICKARD: Yes.

COUNCILMAN KELAHER: And you got another gentleman whom this taxicab was to go to originally, is that right?

MR. RICKARD: That is right.

COUNCILMAN KELAHER: And you introduced me to Mr. Bell, who is no relation to Mike Bell?

MR. RICKARD: Yes. He has been a taxi owner longer than I have.

COUNCILMAN KELAHER: I understand he is a successful business man here in Jersey City and the ill treatment accorded you made you very upset that day?

MR. RICKARD: Yes, it did.

COUNCILMAN KELAHER: This is the same instance that you speak of?

MR. RICKARD: That is the same instance. I think there is hardly a member of this Council that I haven't spoken to on this.

COUNCILMAN KELAHER: All right, thank you, very much.

MR. BLACK: Is there any other speaker?

(John R. Arnone, 9 Clark Avenue, Jersey City, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. ARNONE: Members of the Council, I just want to take a little of your time and repeat the same questions and the same answers as Mr. Goldstein. I want to stand on the record and say that everything Mr. Goldstein has said I am for. Thank you.

MR. BLACK: Is there any other speaker?

(Michael Siano, 129 Whitman Street, Carteret, New Jersey, stepped forward to the microphone and addressed the Council.)

MR. SIANO: I would just like to state briefly that I represent Local 821 of the Public Service bus drivers in Jersey City. I would like to go on record as saying that at no time did the union have any cooperation or in any way have anything to do with the making of this ordinance or helping to make up the ordinance. The union feels that it would be too hard on the bus drivers and it feels that it is just completely unnecessary.

The union feels that the State of New Jersey is running the licensing of bus drivers very adequately and we feel no reason why Jersey City is calling for a special license for operators in Jersey City. That is all I have to say.

MR. BLACK: Is there any other speaker?

(No response.)

PRESIDENT FLAHERTY: Close the hearing.

The City Clerk called the roll on the vote on the motion to close the public hearing, and a unanimous aye vote was recorded.

PRESIDENT FLAHERTY: I would like to make a motion now that we table this ordinance for further study based upon the many complaints here this morning and apparently some very fine arguments as to why this should be studied further.

COUNCILMAN MARTIN: I second the motion.

COUNCILMAN MARESCA: Mr. President, I call for a defeat of this ordinance. This has been on the table some seventeen months and has been brought up before. I see where nothing could be gained by tabling it again. It has been proven after listening to the various speakers here and after my perusal of the ordinance that it is completely, as one gentleman stated, ill-conceived and serves no useful purpose.

For us to table this at this time would make absolutely no sense whatsoever. I make a motion that we vote on this ordinance, defeat it and then if Mr. Bergwall wishes to—or I should say he should get together with the various representatives of the buses and come up with a new ordinance that would be satisfactory to everyone.

I call for the defeat of this ordinance.

PRESIDENT FLAHERTY: Mr. Black, my motion is on the floor.

MR. BLACK: There is a motion by Councilman Flaherty and seconded by Councilman Martin that this ordinance 3.1(c) be tabled.

PRESIDENT FLAHERTY: Please call the roll.

The City Clerk then called the roll on the motion made and seconded and the following vote was recorded:

Ayes: Councilman Alviani, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Culloo, Maresca.

MR. BLACK: Your vote indicates seven ayes and two nays.

PRESIDENT FLAHERTY: The ordinance is hereby tabled.

COUNCILMAN MARTIN: Mr. President, may I say that the Corporation Counsel should see that these people get together and that the union and the independent bus owners and the Public Service and all of them get together with Mr. Bergwall and work out something that will be agreeable and not have us come here every day not knowing what they want or what we want.

PUBLIC HEARINGS—DEFERRED FROM OTHER MEETINGS

The City Clerk announced that Ordinances W-109, W-111 and W-113 would again be deferred.

Thereupon, the following remarks were recorded by Rev. Rush and T. Carugan:

(Father Rush stepped forward to the microphone and addressed the Council.)

FATHER RUSH: Mr. President and members of the City Council, first of all, before we get to the subject, and I assure you that I am not a long talker, as you all know, this coming Thursday is the birthday of our country and we of St. Joseph's Parish are going to commemorate it in a fitting way. We are going to have a mass at 12 o'clock to remember in a very special and spiritual way the members of our parish who are serving presently in Vietnam. At 1 o'clock in the afternoon we are going to have a parade through St. Joseph's Parish and I feel sure that we will give evidence of the beautiful spirit of patriotism that we find to some extent is dormant here in Jersey City.

I expect that there will be over one thousand to fifteen hundred people marching. We cordially invite you, the members of the City Council who happen to be around here to come up and join with us.

Number two, I would like to take this opportunity, Mr. President, if you will accept it, to give a personal check of $100 to fix up the speaking system here in the City Hall.

Believe me when I tell you that I have been coming down here on various occasions and sitting out there and I don't think that two people knew what it was all about. I offer that not in a spirit of criticism but merely as a point of constructive criticism. I will be very happy if you will accept it, Mr. President, and I woud be very happy to send my check for $100.

COUNCILMAN MARESCA: Father, I went one better than that. I had at my own personal expense brought in a P.A. system one day to prove that it can be done and they haven't picked up on that. Nothing has been done about it.

COUNCILMAN KELAHER: It was very reasonable. It only cost us $5,000 and we can't hear you from there to here.

PRESIDENT FLAHERTY: Father, this system in here now that you see hanging here is something that we put in, the original Council, at an expense of $7,000. It has been worked on at least six times since then but we have to admit apparently without too much success.

FATHER RUSH: I say to you very honestly, members of the Council, that I think it is an insult to the intelligence of people. There was a man standing here and I don't know one sentence that that man spoke. Believe me when I tell you that.

Now, he was an interested citizen and he is down here for some purpose. What he was here for I don't even know. Now, I must confess that in all probability, the people listening to me don't know what I am saying.

Now, Mr. President, as I said, I would be very happy to send a personal check from my Army pension to the City of Jersey City if you will do something about correcting the speaking system in the City Hall.

COUNCILMAN MARESCA: Father, I will come up with $100 as a donation also if it will improve this sound system. After all, I was returning my pay but now I am saving that up for something useful. This would be useful.

PRESIDENT FLAHERTY: Thank you kindly for your offer, Father, but on your suggestion, we will call back our mechanics again and see if we can do something about this.

FATHER RUSH: Now, my main purpose of coming down here today was with reference to the Veterans Memorial. Mr. President, you are aware of the fact that we have had many meetings, we have had many confabs, shall we say, and at the present time, we have accomplished very little.

Now, I believe I am not breaking any confidence, Mr. President, when I say that you told me that there is a group that wants to meet with us as representatives of the Veterans of Jersey City.

Now, I would like to ask a question. Are you the members of the City Council acquainted with what your President has asked us to do when he asked us to meet with these people? I believe it is a Mr. Cantor. Are you acquainted with this?

COUNCILMAN HOLENDER: Father, this was discussed last night at our caucus.

PRESIDENT FLAHERTY: Father, may I just explain to the Council in a very informal way without going through a year or two years of history which we are all familiar with to different degrees and so forth that at last night's meeting in Executive Session we discussed this matter. We had the Planning Director here, Mr. Alan Cantor. We all took part in the discussion. We all asked a number of questions, and it was thought at the conclusion by a group of the Council that since this ordinance covers the original dedication of this land going back to 1958 or 1959, without knowing the exact year, for some type of war memorial building, which is apparently in conflict with the thinking about building homes or apartment houses there today, that the position of the Council is that the Planning Authority and the former Director, Mr. Sid Willis, was to come up with an alternate site, an alternate location, where there would be some sort of choice possible.

We felt that they should have done it certainly long before this. Possibly I as President of the Council should have been on their backs, shall I say, to do something about it. We were going to suggest this morning that we have Mr. Cantor and his staff waiting standing by and if you care to meet with them right now this morning or if time doesn't permit to make a date right now for a meeting—

FATHER RUSH: We will be happy to meet with them.

COUNCILMAN MARESCA: Before you sit down and meet with them, is it your wish or would you and the veterans be satisfied with an alternate site because we know originally the ordinance was passed and money was appropriated and the site has been selected for you. Now, to my way of thinking, there is absolutely no sense of you sitting down or the veterans sitting down with Mr. Cantor if you will not accept an alternate site. This is just going to take up more of your time.

PRESIDENT FLAHERTY: I might add, Father, that whatever the decision is, it rests with this Body and nobody else. Whatever the decision might be, whether it is agreeable or disagreeable, it will rest with this Body.

FATHER RUSH: To answer Councilman Maresca's question, I would say this: Mr. Carugan and myself have been selected as Co-Chairmen of the veterans groups in Jersey City, and needless to say, I would not in any way, shape or form take it upon myself to speak for all of the people. Whatever is proposed to us, we will bring it back and discuss it with them.

Now, let me just ask you, Mr. President, is the money still in Jersey City? Do we have the money available?

PRESIDENT FLAHERTY: That was discussed some months ago at a meeting and I don't remember what the number of the ordinance was but there apparently had been money appropriated, money used for engineering studies or architect's studies or whatever it might be. At that particular meeting, Mr. Camisa, the Financial Director, could not really give us any satisfactory answer. It was decided then that we will have the City Auditor audit the account, which he did do.

Now, if I remember correctly, Father, I saw that you had a copy of this official audit of the City.

FATHER RUSH: I would say this, Mr. President: It is a fantastic cost that you have there. Out of $385,000, 25 percent of that has already been used up for the reasons, I suppose, that are outlined here. It seems to be a bit out of order to have 25 percent of that figure already depleted to the various site borings and architect's fees.

PRESIDENT FLAHERTY: I remember looking at the audit. Out of the amount appropriated by the ordinance, 25 percent was used for studies?

FATHER RUSH: 25 percent has already been used up.

Now, I won't take up a lot of time here because I know you have got important things to consider, but I say with all the sincerity in my soul that I have been in every one of the fifty States in the Union and I have seen towns much, much smaller and in much worse condition than Jersey City and yet it thrills any of us who have been privileged to serve, and the majority of you people have served, to see in some area of the City something standing representing the young men of the City. I could stand here for hours and tell you about places where I have participated in various ceremonies across this country and so on. Yet, here in Jersey City when you consider that we have a Congressional Medal of Honor winner here in Hudson County in Jersey City—Jersey City has been very, very derelict in doing something.

Now, I speak to you for the veterans and I speak to the men of you who are veterans. I believe with all the sincerity in my soul that you will be doing something worthwhile if you do put forth your efforts.

I am very well aware of the financial situation of Jersey City and I know what I read in the newspapers, but I believe that when everything is needed, there is always money available somehow or other. I believe that you people of the City Council should make this a point in your thinking and you should know that you are adding something to the life of Jersey City and that all of us who now are residents of Jersey City and those people coming back from Vietnam, they can point and say, "This is what the City thought of us." Thank you, very much.

PRESIDENT FLAHERTY: Thank you, Father.

(Thomas Carugan stepped forward to the microphone and addressed the Council.)

MR. CARUGAN: Mr. President, Honorable Councilmen, Mrs. Holender and Mr. Black, two weeks ago, as you all know, I was before this City Council and I was hoping that within that two weeks something would come out of what I said. I do understand that you had a caucus last night. I wonder if all the Councilmen had the audit that I read off here two weeks ago because, as you know, Mr. President, we were supposed to furnish the audit to the Councilmen within two days after we had the private meeting with the City Council and Corporation Counsel Tumulty.

Now, I would like to ask the Councilmen through you if they have ever received the audit that I read off at the last meeting?

PRESIDENT FLAHERTY: Tom, I think I can answer that. The auditor of the City, itself, is the firm of Indelicato & Company which is hired by the City Council. The Auditor has always been hired by the City Council. On everything he does in all his actions, the City Council gets an exact report of every report he submits to the City and to the Local Governing Body in Trenton. Whatever the audit is, it is in that big book that we get.

MR. CARUGAN: Well, it didn't seem from what the Councilmen that I have asked about this have said that they happen to know as much as we did about it because, as you know, you were supposed to furnish us with the audit. Now, the audit that you sent to Father Rush actually wasn't the audit we wanted, but it did bring up other questions.

PRESIDENT FLAHERTY: That was the audit that the Financail Director gave me. He said it was the same audit that the City Council gets in their books.

MR. CARUGAN: In the audit that I read at the last meeting, the only thing that we didn't question was the newspapers. They were paid. They did their job. Now, we found altogether that there was $90,882.60 spent. As I said, nothing is up on Newark Avenue yet. Yet, the veterans are supposed to own that property. That property was bought and paid for, as we understand it.

So, outside of the Jersey Journal and the Hudson Dispatch, which we okayed, they did their job, as I said, but all of this other work that was done by the Jersey City Redevelopment, Kelly & Gruzin, Clark & Hartman and so on down the line, what duties did they perform? Why was this money paid out?

They have it right here that it was paid out. Why was it paid out and yet nothing accomplished?

Then, on the bottom of this, it says that the capital improvement funds are merely that portion of the ordinance that are appropriated by the City Budget. The balance remaining is by bonds or notes. All moneys are expended from the one ordinance.

Now, we do know that $90,882.60 has been spent. According to this, what are the notes? Can you answer that question for me or can anyone of the Councilmen answer it for me? I don't believe that they can because they didn't get any information on it.

COUNCILMAN MARESCA: Was that audit mailed to you directly?

MR. CARUGAN: This was mailed to Father Rush. This isn't the same thing that I was talking about that the Council President sent. That was altogether different, and there were some questions here that we had in mind as to that.

Now, if we meet with Mr. Cantor, are the members of the City Council supposed to meet there too and find out what it is all about, or do we just go on for anoter 13 months and come up with nothing?

PRESIDENT FLAHERTY: The City Council does know what it is all about.

MR. CARUGAN: Well, I would like to ask you that. Do they know what it is all about?

COUNCILMAN MARESCA: With the permission of the Chair, we discussed every phase of this planned program last night. Then, it was agreed by the majority at the time that Mr. Cantor gave his report—he gave his report and he wanted us to approve or to amend prior ordinances that were existing and they were going to give you a location near the Civic Center. So, I raised a question—not only myself but several of the other Councilmen—and asked when is that going to be, 1999?

Now, I want to just bring you up to date. It was then decided that Mr. Cantor is going to look for another site for you. Now, as I proposed to the Good Father, there is no sense in you sitting down with Mr. Cantor if you aren't going to accept another site.

Now, you are going to sit down with Mr. Cantor and actually, he is going to tell you, "We are looking over other areas for your veterans memorial." That is it pure and simple.

COUNCILMAN MARTIN: May I just add one thing to this? This was a direct request from the Council last night and you should know this. He came in and made a recommendation that they wanted to tie you in with this Journal Square redevelopment and we objected to that because we may all be in the cemetery and in heaven when we see anything like that go up. So, we said since we have agreed with you that you would relinquish this site, then, it is up to him and up to us to see that they give us another site independent of any other redevelopment. That is where we stand. Don't let him feed you anything on tying you up in Journal Square.

MR. CARUGAN: Father Rush and I are Co-Chairmen and we can't make any decisions with anybody until we go back to our veterans group and they vote on it. What we are mostly interested in now is where was the $190,882.60 spent? If there was no work done, in that case, we feel that these people should be sued and the money returned. If the City has borrowed anything on notes from this original $380,000 in bonds and the $25,000 in capital funds that that money should all be set aside. We are not looking for a big, massive building. Now, if this $90,882 was spent and nothing was done, what are you going to do about it? I don't think that the building we are talking about will be much over $75,000 or $80,000 and you would still have plenty of money to work with.

Now, another thing is the moneys that came in at that time—look at the interest compounded annually. It should be a lot more money now.

Now, in 1959, 1960 and 1961, the Board of Commissioners wanted to go along with this. Of course, then, there was a change of government and since the change in government, many of the original men that were in on this have died. I am talking about the veterans. Yet, here we are coming down here for 13 months and even in your private meeting three months after we started, Councilman McGovern, Councilman Martin and Councilman Maresca said it was a damn shame to be bringing it down here then. Here it is 13 months later and we are no place.

Now, at our last meeting just about a week ago, many of the members there said that this should go before the Hudson County Prosecutor. Some of them suggested also that we should turn it over to the State Legislative Body and maybe we would get some results there, but most of us felt that we wanted to be satisfied that the City Council was either going to do something or they weren't. That is, the City Council or this Administration. I am talking about the Mayor.

Now, after all, it surely came from the Mayor to be presented to you—this ordinance to repeal. That was a very cute thing at the time in our opinion because it only happened to be caught by one or two of our veterans or it would have been repealed very nicely and nobody would have known a thing about it.

Now, this is the way we feel. We feel that the City Council and you, Mr. President, should do something about it and do it right away.

As I said at the last meeting, I thought within two weeks that you would show us some courtesy and have our committee down here and talk it over and find out exactly what was going to be done. Now, $90,882.60 is a lot of money. If there was nothing done, we want them sued and the money returned. It is either that or probably we will have to go along with what some of the members of the committee have said and we would have to bring it to the Prosecutor or bring a Lgislative Committee into Jersey City to look into it. They sure will for $90,882.

COUNCILMAN MARESCA: Mr. Carugan, this to me is very simple. There has been an ordinance passed and the ordinance states as it was passed under the former Commission form of government that it gives you the land. This has already been voted into law. This is now a matter of law.

Now, it is very simple, as far as I am concerned. I cannot see what all the to-do is about when the law is there. We either move or we don't move on it. This has been granted to the veterans.

Now, you are standing here with your hat in your hand having to come before this Council and they are saying, "Will you take an alternate site?"

Now, the law has already been passed giving you this land.

MR. CARUGAN: I am not standing here with my hat in my hand to nobody. I never did and I never will.

COUNCILMAN MARESCA: Do you follow my reasoning? You have come back here for 13 months time and time again. Now, I am in your corner. Do you follow me?

MR. CARUGAN: I am following every word you say, Councilman.

COUNCILMAN MARESCA: The law is there. The law has been enacted. Now it is up to the City Fathers to move. They either move or they don't move. If you are going to sit down at another meeting, I will guarantee you that you are going to go around the horn again for another 13 months.

Now, you either stand up and say, "The law is here. The money has been appropriated. We want what we should have." That is it. That is it, pure and simple.

MR. CARUGAN: Well, we are not going to stand still for any more 13 months from now. That is for sure. As far as the Civic Center is concerned, you know, when we first found out that the Civic Center was there, we thought maybe we should get a spot there. That was our thinking at the time. Another time our thinking was that if the City bought the Courthouse for a dollar that maybe we would go in there.

When we found out that this money had been appropriated and that nearly $91,000 has been spent, we figured why bother with a white elephant up on Newark Avenue because that is all it is right now is a white elephant. We don't want any part of it. Our committee wants no part of it.

Then, they said in the newspapers that they were going to build a Senior Citizens project there, but I understood from many sources that that never was the intention that a Senior Citizens building should be built there. Then, it was said that a nice row of houses was to go up there. For what reason, I don't know because even if we do compromise, you are going to run into a lawsuit with Osias because in your original contract with him, the Former Corporation Counsel said that the City would have to sue for us anyway and Mr. Osias was going to sue because originally that land was set aside for a public library, for the veterans memorial next to it and a historical building next to that, and we were wondering if moneys had been appropriated for the historical building.

If the money had been appropriated, then, the people who are fighting for the cultural center and historical center should come and find out where that money is.

Now, we are concerned mostly with the veterans memorial building and what is going to happen to the $90,882 and who has got notes against this money. If it was borrowed by other Departments, then, they should pay it back.

We would like to know how much bonds are still there, how much money in bonds is still there? We don't know from nothing as far as that is concerned, and that is what we want to know.

So, it would be a very foolish thing for us to go before Mr. Cantor to try and compromise.

They said that this was valuable property up on Newark Avenue. Well, what more valuable property could you take away from the Treasury of the City in taxes than the property for the Civic Center at Journal Square? I think it is a silly place to have it anyhow. I have spoken to many people and I go all over and they think it is a very silly thing to have a Civic Center up there.

Now, the point is this: What are you, Mr. President, going to tell me that you and the City Council will do now? Are you going to try to get the $91,000 back? If nothing was done, are you just going to say, "Well, no business"? Then, we have to go to the Prosecutor or to a Legislative Committee and that is the thing that we have waited so patiently for these 13 months.

Now, I want an answer on that. I think I am entitled to that.

COUNCILMAN McGOVERN: Now, Father Rush has taken time from his busy schedule coming down to the regular Council meetings and at special meetings and it has been 13 months already talking over about the veterans memorial center. I will say that we are no further ahead today than we were 13 months ago.

Now, speaking to Mr. Cantor last night, I was the one to bring up, "Do you have a site?"

He said, "Probably in the Civic Center."

Now, the Civic Center is so far off that I don't think there will be too many of us around.

Now, I am a veteran of four and a half years in the Service and also a lifetime member of the Boyd Maginnes Post, and I think it is a disgrace that we have such a runaround fo rthe veterans memorial center.

Just this last year we could raise with the approval of the Council $70,000 for a comfort station at McGinley Square but when it comes to the memorial center for the veterans it seems to be a runaround. I think we should go ahead and have something done and done fast, and never mind this having Father Rush and Tom Carugan coming back here when we all know that nothing has been achieved with all the meetings. Thank you.

COUNCILMAN MARESCA: Now, you have asked this Council to make a decision. Might I now put you in the right direction because I have been through the mill up here and I can assure you that any recommendation I make that you are going to benefit by it.

I would recommend to you that you go to the right source in order to get the Council to move.

MR. CARUGAN: Well, I thought the right source was the President.

COUNCILMAN MARESCA: He is not moving. I would suggest that you go to someone else to get him to move.

MR. CARUGAN: It was suggested that we go to the Prosecutor and then to the State Legislative Committee.

COUNCILMAN MARESCA: Under this form of government, it has a strong Mayor form of government. Most of the Councilmen here are the Mayor's Councilmen. So, I would suggest that you go to the Mayor first and ask the Mayor to get this off the ground and to prod the Council to move on this particular ordinance.

As a matter of fact, you don't need the approval of the Council. As I said before, this is law. This has already been made law. All you have to do now is go to the Mayor and if he doesn't listen, you can always go to someone else. I don't have to tell you who. You can go to the Mayor and tell the Mayor to get this machinery in motion and get it started.

Now, you are up here asking the Council to get going and I am with you one million percent but I know I can't get this going.

MR. CARUGAN: Don't you think that we know the Mayor is behind this? I have never mentioned the Mayor until this moment today.

COUNCILMAN MARESCA: Well, we should bring it out in the open.

MR. CARUGAN: I haven't done that because I wanted to work through the Council President. We haven't gotten anywhere with the Council President so, today, I am really here to find out what are we going to do about the $90,882.60? How much money is there in bonds left? How much is in bonds left? How much is in notes and who has got them? Put it all together and we have got a building on Newark Avenue.

COUNCILMAN MARESCA: I will tell you right now, Mr. Carugan, that you are absolutely right and I say that you have a right as a citizen of this City to the answers to your questions. He has a right to the answers and I feel that this Council should know.

It is a bit amusing but it is not amusing when we start looking at the tax rate that we have and then you have this money just going around all over. You have the right to know and I believe you should get the answer and I believe we should get the answers.

If there has been $90,000 misused or if it has been used without any results, without anything showing, then, I say it has been misused, and if it has been misused, we as members of this Council and as citizens of Jersey City have a right to know where the $90,000 went.

Now, I am going to support you on this. I now demand that we get the answer to where the $90,000 went.

MR. CARUGAN: Well, that is one answer that we want and the other answer is when are we going to get started on something? That is the answer I want.

COUNCILMAN MARESCA: Well, I gave you my recommendation on that.

MR. CARUGAN: Well, I think that the Mayor should give us an answer. He knows about this for 13 months. There is no doubt about that. Ten minutes after I get through talking anywhere, it seems that everybody in this City knows it. No matter what meeting I am at, there is always somebody who runs out and the telephones are all going. Well, I told them what I want them to know and I don't give a damn for nobody because I want them to know. Anything that I don't want them to know I just don't say.

Now, I do say that the Council has been very nice to us, all of you gentlemen. Now, I don't know, Mr. President, but I guess that the Mayor probably gives you your orders.

PRESIDENT FLAHERTY: I wouldn't say that, Tom.

MR. CARUGAN: Well, after all, you are the President of the City Council and you have kept us waiting for 13 months. Now, I don't know who is who but we want answers.

PRESIDENT FLAHERTY: The President of the Council is simply another Councilman. What the President has to do is to conduct the meetings in a Parliamentary order.

MR. CARUGAN: Well, what is the answer?

PRESIDENT FLAHERTY: It was discussed last night and it was agreed by all the members of the City Council that we would have Mr. Cantor stand by to meet with you and Father Rush if you were available and if not, to make a date to meet with you. At that meeting, you would try to decide on an alternate site.

Now, as I said here earlier today, no matter whatever is done, the final decision rests with this Council right here.

MR. CARUGAN: Well, I understand Parliamentary procedure Mr. President, as well as you do. I have been through it longer than you and I really think that you should have done something a long time ago. Now, back in December we asked you to put this off until October to give us a couple of months on it. Now, this is 13 months that have gone by. We gave you plenty of time and we were very, very paient. Now, I want an answer on what are you going to do about this $90,882.60? What are you going to do about the bonds and the notes? Where are they? How much interest is there on the bonds and the notes? There should be a lot of interest on it besides the original money.

COUNCILMAN HOLENDER: May I suggest, Mr. President, that Director Camisa be directed to submit to you gentlemen as Chairmen of the Committee, the financial statement on the status of this particular subject. Mr. Cantor has been directed by this Council last night to meet with you today and to come up with an immediate site. Perhaps one or two two sites could be submitted to you and you could have this brought back to your Committee, so that you may decide whether any one of the sites is acceptable to you. It is the direction of this Council to Mr. Cantor to move on this matter immediately.

MR. CARUGAN: Will he have an answer to the $90,000 and so forth?

COUNCILMAN HOLENDER: I cannot answer that. I don't know whether Mr. Cantor can give you the financial status. I believe that should come to you from Director Camisa.

MR. CARUGAN: Well, I don't see any harm in meeting with him. I don't know what will come out of it but at least we can meet with him. Being that the Council felt that we should, another twenty minutes won't make any difference.

COUNCILMAN MARESCA: Now, bear in mind when you are sitting down with Mr. Cantor that the law is there. The law has been enacted giving you a particular area, a particular piece of ground, to put up your memorial building. The money has been appropriated and nothing has been done. Now, as I said before, and I will repeat it again, if you are not going to accept an alternate site, you are wasting your time.

MR. CARUGAN: Well, the point is that I would like to know what Mr. Cantor has to say. I am a very curious man. It can't hurt.

COUNCILMAN MARESCA: Now, as far as this $90,000 is concerned, I am going to ask the Corporation Counsel—Mr. Corporation Counsel, I would like to have a report on the amount of money that was appropriated for this particular project, how much was appropriated, how much was used and how much wasn't used.

I want to know if it was a bond issue, how much was the entire bond issue and how much was used up? I would like to have all the facts pertinent to that entire project.

MR. CARUGAN: And also the interest on it, too.

COUNCILMAN MARESCA: Yes, and the interest on it.

PETITIONS AND COMMUNICATIONS

Manor Housing Nursing Home re: copy of notice served on property owners concerning variance on Reservoir Avenue.

Received and Filed.

Application for approval of minor land subdivision, Sterling Investment Corp., Block 530, Lot 57B, 385-387 Hoboken Avenue, Jersey City, N. J.

Referred to Planning Board.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan advising of appointment of Rev. Yanitelli as Member of Board of Education and reappointment of Cornelius R. Parker and John R. Dzitko as Members of Board of Education.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municpal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC - 1968

$ 250.00	William Robertson, Jr.	Appraisal
34.00	Edward F. Zelinski	Expenses
33.00	James T. Flaherty	Expenses
25.00	S. T. Furman, M.D.	Services
25.00	S. T. Furman, M.D.	Services
25.00	S. T. Furman, M.D.	Services
25.00	S. T. Furman, M.D.	Services
876.33	Mary Przygocki	Special award
126.80	Kathleen B. Kearney	Compensation
160.00	Ada Budrick	Compensation
120.08	Mary S. Sealey	Compensation
160.00	James A. Barrett	Compensation
160.00	Peter J. Hines	Compensation
105.00	Martin H. Perle, M.D.	Services
85.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services

320.00	Mary Przygocki	Compensation
300.00	Dr. V. F. Cangemi	Services
65.00	Clifford B. Blasi, M.D.	Services
30.00	L. J. Giuffra, M.D.	Services
50.00	Lawrence J. Giuffra, M.D.	Services
160.00	Peter J. Bozza	Compensation
240.00	Salvatore Strazzire	Compensation
160.00	Helen W. Coons, ind., etc.	Compensation
144.00	Marcella Carrig	Compensation
160.00	Daniel Diemer	Compensation
160.00	Richard Tetzlaff	Compensation
140.00	May E. Galvin	Compensation
160.00	Frank Gattuso	Compensation
73.84	Cecilia Yeomans, surviving parent, etc.	Compensation
626.00	Anna Lee	Special award
(704.60	Withholding tax	C.S. Award for)
(235.43	F.I.C.A. tax (3 items on one voucher	back pay)
(4410.90	Joseph Blumetti	)
11,200.00	Jersey City Redevelopment Agency ... Deed (Cap. Acct #143)	

Total Amount of "NC-1968" Vouchers — $21,579.98

C-1968

12.35	N. J. Bell Telephone Co.	Telephone service

Total Amount of "C-1968 Vouchers — $12.35

Grand Total — $21,592.33

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 295.00	Progress Printing	binding, marriage applications
16.45	N.J. Bell Tel. Co.	service, May, 1968
16.15	N.J. Bell Tel. Co.	service, May, 1968
147.50	Progress Printing	business cards, envelopes, etc.
15.10	N.J. Bell Tel. Co.	service, May, 1968
33.55	N.J. Bell Tel. Co.	service, May, 1968
12.85	N.J. Bell Tel. Co.	service, May, 1968
23.60	N.J. Bell Tel. Co.	service, May, 1968
23.85	N.J. Bell Tel. Co.	service, June, 1968
15.35	N.J. Bell Tel. Co.	service, May, 1968
34.38	N.J. Bell Tel. Co.	service, March, 1968
29.55	N.J. Bell Tel. Co.	service, April, 1968
34.40	N.J. Bell Tel. Co.	service, May, 1968
8.05	N.J. Bell Tel. Co.	service, May, 1968
8.05	N.J. Bell Tel. Co.	service, May 1968
8.05	N.J. Bell Tel. Co.	service, May 1968
8.05	N.J. Bell Tel. Co.	service, May 1968
5.00	Maurice Brady, County Reg.	Franchise Ord. G-52, registering

AMOUNT	COMPANY NAME	EXPLANATION
5.00	Maurice Brady, County Reg.	Franchise Ord. G-53, registering
252.00	Hudson Photo Print Co.	election returns, orig. & photo
68.16	Jersey Journal	adv., Ord. W-154
29.12	Jersey Journal	adv., Ord. W-153
87.36	Jersey Journal	adv., Ord. W-155
26.24	Jersey Journal	adv., dinner music license, Casino in the Park
32.96	Jersey Journal	adv., Ord. G-54
26.24	Jersey Journal	adv., Plaza management Corp.
97.24	Hudson Dispatch	adv., adoption W-149
22.10	Hudson Dispatch	adv., adoption W-153
51.74	Hudson Dispatch	adv., adoption W-154
67.34	Hudson Dispatch	adv., adoption W-155
19.76	Hudson Dispatch	adv., Plaza management Corp.
19.76	Hudson Dispatch	adv., Casino in the Park
500.00	Evelyn Holender	councilmanic expenses
500.00	Thomas M. Flaherty	councilmanic expenses
500.00	Joseph N. Alviani	councilmanic expenses
500.00	Fred W. Martin	councilmanic expenses
500.00	John J. Kelaher	councilmanic expenses
500.00	Thomas F. McGovern	councilmanic expenses
500.00	Francis M. Culloo	councilmanic expenses
500.00	Thomas E. Maresca	councilmanic expenses
500.00	Stephen J. Kopycinski	councilmanic expenses
561.15	Seymour Schulman	transcript

Total Amount — $6,601.10

Total No. of Vouchers — 42

DEPARTMENT OF POLICE

C. Voucher 1967

$ 294.00	Minnesota Mining & Mfg. Co.	Scotchlite

Total amount for 1 (1967 C. Voucher) — $294.00

C. Voucher 1968

3,641.63	Public Service Electric & Gas Co.	Service
221.50	William Leck Garage	Cars washed
33.40	M & G Auto Supply	Pump Nozzle
163.00	County Wide Exterminating Co.	Extermination
380.00	Edward A. Hayes	Horseshoeing
49.65	Joseph Browne	Saddle soap & sponges
161.82	S H Homewood	Straw
30.20	Menger Mfg. Company	Mane combs & brushes
165.00	Leroux Typewriter Service	Typewriter

13.65	Weinacht's Stationery	Self adhesive stick
289.00	Joseph Gromek	Mimeograph paper
65.40	Weinacht's Stationery	Office supplies
39.25	Hudson City Paper Co.	Copy machine paper
51.00	Levy's Sport Shop	Thermo Fax paper
337.50	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
955.00	N. Siperstein	Traffic paint
81.50	Ruskin Hardware	India Twine
487.50	I.D.M. Company	Rental
150.10	I.D.M. Company	Oxygen refills

Total amount for 20 (1968) C. Vouchers — $8,161.10

N.C. Vouchers - 1968

2.00	Monroe International Inc.	Adding machine ribbon
500.00	Philip A. Carroll, Administrative Clerk	Reimbursement
23.45	Leroux Typewriter Service	Repairs
7.70	Leroux Typewriter Service	Repairs
12.60	Leroux Typewriter Service	Repairs
18.57	Leroux Typewriter Service	Repairs
48.60	Michael F.X. Boylan, Lieutenant	Reimbursement
300.00	Nick Miaoulis	Rental range & ammo.
130,800.00	Sundry Persons	Uniform allowance

Total amount for 9 (1968) N.C. Vouchers — $131,712.92

FIRE DEPARTMENT

C - Vouchers

$ 1,472.02	New Jersey Bell Telephone Co.	Services—May
1,584.41	Public Service G. & Elec. Co.	Services—June
400.00	Granoff Glass Co.	Supplies
22.95	Edward Ruskin Hardware	Supplies
1,141.25	Joseph Gromek	Supplies
4.60	Charles Weinacht Stationery Co.	Supplies
423.60	Star Iron Works	Supplies
25.00	Montgomery Glass Service	Supplies
575.05	Ruskin Hardware	Supplies
1,552.40	Square Electric	Supplies

Total Amount C-Vouchers — $7,201.28

NC - Vouchers

$108,600.00	Sundry Persons—Fire Department	Clothing Allowance
120.00	Raymond A. Gibney	Reimbursement—E.A.F.C.
31.00	Xerox Corp.	Service Charge—Chief's Off.
60.50	Xerox Corp.	Supplies
176.64	Hudson Camera Corp.	Service & Supplies
80.00	Raymond A. Gibney	Reimbursement—E.A.F.C.

30.00	Anthony Grieco	Trophy
14.00	Fyre-Cheef Sales Co.	Supplies
142.07	American LaFrance	Supplies

Total Amount NC-Vouchers — $109,254.21

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers:

$ 36.95	Lt. John F. Schmidt	Reimbursement of expenses
68.92	Villa Capri	Business Meetings & Luncheons
24.00	Postmaster	Stamps
75.00	Captains Table	Business Meetings & Luncheons
50.00	The Shield	Convention Advertisement
58.95	George V. Norton	Reimbursement for expenses
4,000.00	Postmaster	Postage for Meter

C. Vouchers

15.20	New Jersey Bell Telephone Co.	Telephone Service—May
59.79	Chas. Weinacht Stationery Co. Inc.	Supplies—Paper
14.90	New Jersey Bell Telephone Co.	Telephone Service—May
214.00	Xerox Corporation	Supplies—Machine
28.65	Itek Business Products	Supplies—Machine
168.60	Columbia Carbon & Ribbon Co.	Supplies—Paper
148.00	Steck Business Products	Supplies—Machine
850.30	Xerox Corporation	Machine Rental

Total Amount of Vouchers — $5,813.26

Total Number of Vouchers — 15

PERSONNEL DEPARTMENT

$ 33.50	Charles Weinacht Stationery Co.	Office Supplies 1968 C
9.48	Charles Weinacht Stationery Co.	Office Supplies 1968 C
42.50	N.J. Bell Telephone Company	Telephone Service May 1968C

Total 1968 C Vouchers — $85.48

Total Amount — $85.48

DEPARTMENT OF FINANCE

Cap. 1968

$ 153.30	The Bond Buyer—The Authority on Municipal Bonds	Advertising

DEPARTMENT OF FINANCE

NC - 1968

520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
141.56	Joseph M. Lepis, Attorney	Services
60.00	Lewis Lewin	Services
1,800.00	George B. Buck, Consulting Actuary	Services
22.91	Isadore B. Silverman	Services
5,100.00	City Collector	Sale of Tax Deeds
3,150.00	City Collector	Sale of Tax Deeds
2,170.75	Water Cashier	Tax Sale Redemption

Total Amount of "NC" 1968 Vouchers — $13,382.71

C - 1968

37.98	International Business Machine	Maintenance
27.00	International Business Machine	Supplies
40.75	New Jersey Bell Teephone Co.	Services
36.00	William Schaffer & Sons, Inc.	Services
57.50	Progress Printing Co.	Supplies
10.45	New Jersey Bell Telephone Co.	Services
25.65	New Jersey Bell Telephone Co.	Services
34.65	National Cash Register Co.	Maintenance
215.00	Scott Printing Co.	Supplies
12.00	SCM Corporation	Maintenance
84.80	J. Liberman Co.	Supplies
42.25	New Jersey Bell Telephone Co.	Services
43.05	New Jersey Bell Telephone Co.	Services
8.30	New Jersey Bell Telephone Co.	Services
10.40	New Jersey Bell Telephone Co.	Services
187.50	Progress Printing Co.	Supplies
12.56	R.C. Allen Business Machines Service	Services
46.46	Charles Weinacht Stationery Co.	Supplies
9.70	Charles Weinacht Stationery Co.	Supplies
25.32	International Business Machines	Maintenance
12.50	Time Systems International Corp.	Maintenance
14.40	New Jersey Bell Telephone Co.	Services
61.10	National Cash Register Co.	Maintenance
61.10	National Cash Register Co.	Maintenance
30.40	Joseph Gromek	Supplies
18.75	Charles Weinacht Stationery Co.	Supplies
11.50	New Jersey Bell Telephone Co.	Services
18.45	New Jersey Bell Telephone Co.	Services

Total Amount of "C" 1968 Vouchers — $1,195.52

DEPARTMENT OF HEALTH AND WELFARE

NC - Vouchers

$ 36.70	Alfred Statile	Training & Education

DEPARTMENT OF HEALTH AND WELFARE

150.00	Rutgers—The State University	Tuition
6.00	Abraham H. Kleinfeld	Veterinarians fees
853.69	Jersey City Medical Center	Rental
39.61	Agnes C. Kelly	Expenses
184.27	India N. Edwards	Expenses
1,410.00	Maurice B. Briefer	Physical therapy services
7,766.26	Visiting Homemaker Serv. Hud. Cty.	Visitations
276.89	Jersey City Medical Center	Rental
12.50	Leroux Typewriter Serv.	Repairs
100,000.00	City Treasurer-Pub. Asst.	Pub. Assistance
120.00	Al Foster	Softball Official
120.00	Jessie Jacob	Softball Official
30.00	Frank A. Cerulli	Softball Official
36.00	Gilberto R. Velez	Softball Official
30.00	William Heinis	Softball Official
24.00	Peter Machesani	Softball Official
90.00	Angelo Spinelli	Softball Official
24.00	Emil Jacullo	Softball Official
18.00	Herbert Gleason	Baseball Official
6.00	George Leppard	Baseball Official
75.00	Cascony Bowling & Sport Center	Softball figures
54.10	Hugh Driscoll	Overtime—Art show
35.00	National Rec. and Park Assoc.	Dues
10.00	N.J. Recreation & Parks Society, Inc.	Entry fee
25.50	Leroux Typewriter Service	Machine maintenance
22.56	Charles Weinacht Stat. Co.	Pens and staples
120.00	Joseph Cardella	Photos
130.00	Louis Binetti Bus Service	Service—Senior Citizens
27.50	Carla Edwards	Expenses
100.00	Charles Petersen	Services
40.00	Ben Lucciola	Services
100.00	Fred M. Coy	Swimming official
126.00	John Searolaski	Recreation official
30.00	Alfred Stokes	Swimming official
28.34	Hudson Dispatch	Ordinance W-151
33.28	Jersey Journal	Ordinance W-151
70.72	Hudson Dispatch	Ordinance W-152
93.76	Jersey Journal	Ordinance W-152
75.00	Louis Scherzer	Title searches
12.00	Leroux Typewriter Service	Machine maintenance
27.52	Jersey Journal	605 Ocean Avenue
29.44	Jersey Journal	240 Railroad Ave.
500.00	Maurice V. Brady	Condemnation Proceedings
60.00	Louis Scherzer	Title searches
1,750.00	Hub States Chem. & Equipment	Rodent blocks
14.10	N.J. Bell Telephone Co.	Service—432-3273
305.68	Chas Weinacht	Office supplies
31.35	N.J. Bell Telephone Co.	Service—653-7202
167.50	Progress Printing	Dog Bite & Foodhandlers
5.00	I.D.M. Company	Inhalator rental
75.60	Honiberg Drug & Surg. Co.	Medical Supplies
1,308.79	Laurias Pharmacy	Medical Supplies

DEPARTMENT OF HEALTH AND WELFARE

62.75	Honiberg Drug	Medical Supplies
17.55	N.J. Bell Telephone Co.	Service—333-2955
153.35	N.J. Bell Telephone Co.	Service—333-3480
35.00	American Window Cleaning Co.	Service
69.90	N.J. Bell Telephone Co.	Service—432-2218
74.50	N.J. Bell Telephone Co.	Service—432-2218
81.53	Jos. Gromek	Office supplies
14.65	N.J. Bell Telephone Co.	Service—432-6960
20.80	N.J. Bell Telephone Co.	Service—332-2091
17.60	N.J. Bell Telephone Co.	Service—332-2091
18.20	N.J. Bell Telephone Co.	Service—333-7595

The above totals 64 vouchers — $117,283.49

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 13,939.80	Bellezza Company, Inc.	Labor, Material
83,287.57	Bellezza Company, Inc.	Labor, Material
9,500.40	Ardsley Construction Co.	Labor, Material

NC - 1968

6.60	J. J. Scanlon	Newspapers
14.90	Leroux Typewriter	Supplied, installed
2.50	Xerox Corporation	Carrier and Screen
37.12	The Jersey Journal	Advertising
122.24	The Jersey Journal	Advertising
25.48	Hudson Dispatch	Advertising
126.37	Public Service Electric & Gas	Service, ft. of Droyer St.
80.08	Hudson Dispatch	Advertising
99.20	The Jersey Journal	Advertising

State Aid

9,557.05	Gallo Asphalt Company	Labor, Material
20,771.15	Gallo Asphalt Company	Labor, Material

C - 1967

1,710.75	N. Siperstein	Rollers & Pans
19.37	Garden State Welding Supply Co.	Oxygen, Acetylene
14.00	Garden State Welding Supply Co.	Cutting tips, Acetylene
19.37	Garden State Welding Supply Co.	Airco Oxygen
146.49	Garden State Welding Supply Co.	Supplies
16.60	Garden State Welding Supply Co.	Oxygen
157.76	Garden State Welding Supply Co.	Supplies
149.90	Seagrave Fire Apparatus	Caps, Caskets
57.50	J. Liberman & Co.	Toilet Paper
771.25	C. Donges & Sons	Plants

446.70	C. Donges & Sons	Plants
10.00	Thomas A. Deming Co.	Chairs, rental

C - 1968

9.65	N.J. Bell Telephone Co.	Service—May
2,860.00	Consolidated Laundries Corp.	Service—April
2,860.00	Consolidated Laundries Corp.	Service—May
54.00	Bayonne Xterminating Co.	Service—April
337.48	Neptune Filter Co.	Element Holders, baskets
32.00	Granoff Glass Co.	Labor, Material
110.00	Voo-Doo Xterminator Service	Services—May
21.75	Horace Garrison	Saw Sharpening—May
58.60	Jersey City Glass Co.	Labor, Material
2,470.00	Star Iron Works	Repairs steps
700.00	Alpine Pole Co. Inc.	Supplies
14.00	Granoff Glass Co.	Labor, Material
395.00	R. & K. Mockler	Labor, Material
8.40	N.J. Bell Telephone Co.	Service—May
400.00	American Seating Co.	Seat brackets
231.86	Arrow Supply Co.	Supplies
97.95	Duncan Hardware	Supplies
57,113.81	Public Service Electric & Gas	Street Light Service—June
384.25	Edward Ruskin	Supplies
576.00	Star Iron Works	Angle Iron
156.25	Edward Ruskin	Supplies
576.00	Max Lumber & Millwork Corp.	Exterior Plywood
2,467.00	Star Iron Works	Fence installed
426.00	Square Electric	Supplies
622.32	Wishbow Bros. Inc.	Supplies
19.75	Edward Ruskin	Supplies
309.31	M & G Auto Supplies, Inc.	Parts
698.93	Cirone's	Parts, Service
23.84	Generator Exchange Co.	Parts, Service
41.75	Garden State Welding Supply Co.	Supplies
187.34	Vickers Incorp. Div. Sperry	Pump repaired
39.98	Montgomery Glass Service	Labor, Material
531.79	M & G Auto Supplies	Supplies
307.88	Cirone's	Parts, Service
27.44	M & G Auto Supplies Inc.	Belts, Inner Cups.
233.49	Clark Equipment Company	Dirt Deflectors
921.35	Knights Auto Body, Inc.	Parts, Service
226.85	Knights Auto Body, Inc.	Parts, Service
236.80	Knights Auto Body, Inc.	Parts, Labor, Duco
25.00	A. Rucki	Supplies
31.50	A-M-P	Repairs
212.62	Generator Exchange Co.	Supplies
17.37	McGuinness Trucks Inc.	Supplies
834.75	U.S. Tire Supply Inc.	Tires, Tubes
185.29	Holsey Auto Sales Inc.	Supplies
553.25	Raytom Motorclcyes Inc.	Parts, Repairs
202.90	Harry Klinger, Inc.	Tires, Tube

DEPARTMENT OF PUBLIC WORKS

55.25	Generator Exchange Co.	Repairs
61.00	A-M-P	Repairs
63.41	Garden State Welding Supply	Oxygen Acetylene
62.41	Eastcoast Equipment Co.	Parts
523.10	M & G Auto Supplies Co.	Parts
75.75	Edward Ruskin	Supplies
853.11	Raytom Motorcycles, Inc.	Repairs, Service
27.50	Weld-Built Body Co.	Gas Throttle, Post Charges
258.18	Wishbow Bros. Inc.	Parts, Service
50.89	McGuinness Trucks Inc.	Power Brake
25.75	Dianem Company	U Joints
60.47	Holsey Auto Sales Inc.	Parts
98.65	Wishbow Bros. Inc.	Parts
127.19	FWD Trucks/Seagrave Fire Apparatus	Parts, Freight Charges
319.09	FWD Trucks/Seagrave Fire Apparatus	Parts, Freight Charges
4.80	Perry Gladstone	Keys made
78.60	Fenton Calkin Machinery Co.	Supplies
300.45	Knights Auto Body, Inc.	Parts, Labor
209.40	National Oil & Supply Co.	Grease
10.00	Auto Radiator Service	Gas tank repaired
134.20	National Oil & Supply Co.	Motor Oil
366.10	National Oil & Supply Co.	Motor Oil
477.85	National Oil & Supply Co.	Motor Oil
1,698.80	Public Service Electric & Gas	Service—June
24.00	Joseph H. Browne Co.	Hand Soap
11.80	Charles Weinacht Stationery Co.	Supplies
19.76	M. Bouer & Sons Inc.	Filters
1,324.05	N.J. Bell Telephone Co.	Service, April
1,274.15	N.J. Bell Telephone Co.	Service, May
16.45	N.J. Bell Telephone Co.	Service, April
904.00	Building Service Corp.	Service, May
37,300.00	Raytom Motorcycles, Inc.	New Equipment
22,400.00	Raytom Motorcycles, Inc.	New Equipment
3,591.60	Motorola Co.	Parts
658.00	C. Donges	Grass Seed, Milorgante
766.00	C. Donges	Grass Seed, Milorgante
221.25	C. Donges	Red Top
412.50	C. Donges	Topsoil
250.00	C. Donges	Topsoil
2,243.50	C. Donges	Plants
210.00	C. Donges	Flower beds
255.00	Harold Lillianthal	Transformers
38.75	Sterling Delicatessen	cat food
200.00	Walter Electric Co.	Repairs
166.00	Square Electric Co.	Baseboard heaters
34.85	Horace Garrison	Sharpening service
1,596.00	Ben Shaffer	Stringers
10.40	Ruskin Hardware	Hose
1,789.90	N.J. Bell Telephone Co.	Service
1,799.00	N.J. Bell Telephone Co.	Service

204.50	Charles V. Finch & Sons	Buckwheat
90.00	Harold Lillianthal	Service Stadium
90.00	Harold Lillianthal	Service Stadium
132.10	Jos. Browne	Brooms, tissue etc.
21.50	Duncan Hardware	Rubber hose
40.00	S. Morena & Sons, Inc.	Waste removal—March
28.80	Colonial Dust Control, Inc.	Service
37.64	Jewel Electric	Fluorescent bulbs
204.50	Charles V. Finch & Sons	Coal
28.80	Plaza Towel Service Co.	Service—May
175.00	Pioneer Window Cleaning	Service—May
125.00	Harda Supply	Fire hose
325.00	Kernco Equipment & Supply Co.	Broom core
325.00	Blue Ridge Oil Corp.	Mobil broom core
568.80	Edward Ruskin	Bass push broom
6.95	Edward Ruskin Hardware	Light cable
406.25	Blue Ridge Oil Corp.	Broom Core
900.00	Hudson Builders	Bags cement
550.00	Hudson Builders	Sand
70.20	Hudson Builders	Ready mixed concrete
62.10	Hudson Builders	Mixed Concrete
102.96	Max Lumber & Millwork	Plywood
474.00	Campbell Foundry	Radius
17.00	J. Liberman	Paper towels
512.68	Duncan Hardware	Supplies
2,853.49	Sinclair Refining Co.	Gasoline

WATER ACCOUNT

Capital

13.56	Floyd L. Smith	Travel Expense
13.57	Floyd L. Smith	Travel Expense
88,636.07	Gallo Asphalt Company	Test Pits
6,775.20	Shaara Construction Inc.	Labor, Material
5,581.80	Shaara Construction	Labor, Material

NC - 1968

34.33	Alfred W. Evans, Supt. of Watershed	Misc. Expenses—May
50.24	Mr. George Plastoris	Reimbursed—private car
53.13	Triumph Machinery Co.	Supplies
175.25	Harry P. Haller	Labor, Material
52.10	Warner Engineering Co. Inc.	Labor, Material
25.66	Warner Engineering Co. Inc.	Shop repaired unit
179.00	Ochs Service	Services
23.00	Warner Engineering Co. Inc.	Moved unit
208.84	John Seely	Expenses—May
16.45	Addressograph Multigraph Corp.	Service
48.00	Leslie J. Heath	Reimburse private car
40.80	Robert J. Smith	Reimburse use of truck
158.32	Albert Waldstein	Reimburse private car

DEPARTMENT OF PUBLIC WORKS

196.40	Jack C. Kiken	Refund over payment
14,107.56	Lettierei & Bellezza Co.	Labor, Material

C - 1967

294.00	Wallace & Tiernam Inc.	Booster pump
276.61	Charles Brunning Co. Inc.	Supplies
832.44	U.S. Pipe & Foundry Co.	Supplies

C - 1968

571.80	U.S. Pipe & Foundry Co.	Supplies
27.90	N.J. Bell Telephone Co.	Service—April
19.40	N.J. Bell Telephone Co.	Service—May
1,086.00	Gamon Meter Co.	Supplies
867.75	National Chemseach Corp.	Weed Killer
349.80	Nationa Chemseach Corp.	Teflon spray
210.00	Charles F. Guyon Inc.	Labor, Material
51.95	N.J. Bell Telephone Co.	Service—May
17.85	Riverside Linen Co.	Service—April
22.60	Riverside Linen Co.	Service—May
25.00	Watchung Water Co.	Service—May
22.00	Great Bear Spring Co.	Water Cooler
75.74	Square Electric	Supplies
672.68	Wellen Oil, Inc.	Fuel Oil
340.00	Albert Verley & Co.	Material
152.60	Jersey Central P & L Co.	Service
49.60	N.J. Bell Telephone Co.	Service
10.27	Riverside Linen Co.	Service
18.00	Watchung Water Co.	Service
13.50	Great Bear Spring	Service—Cooler
284.00	Scott Printing	Test of Water
2,059.40	Sergeant Chemical Co.	Liquid Chlorine
1,159.40	Sergeant Chemical Co.	Liquid Chlorine
900.00	Sergeant Chemical Co.	Liquid Chlorine
6.05	Public Service Electric & Gas	Service—May
130.57	Public Service Electric & Gas	Service—June
26.90	Public Service Electric & Gas	Service—May
20.60	N.J. Bell Telephone Co.	Service—May
12.65	N.J. Bell Telephone Co.	Service—April
10.25	N.J. Bell Telephone Co.	Service—May
98.95	N.J. Bell Telephone Co.	Service—March
145.90	N.J. Bell Telephone Co.	Service—April
150.20	N.J. Bell Telephone Co.	Service—May
24.96	Hudson Flag Co.	Flags
55.80	Ruskin Hardware	Material
82.80	Wallace & Tierman Inc.	Material
12.80	Wilfred McDonald	Pulley
25.50	J. Liberman	Tissue Towel
5.70	C, Weinacht Stationery Co.	Endorsement stamp (cashier)
347.50	Progress Printing	Water Cashier Deposit Books

Total Number of Vouchers — 212

Total Amount of Vouchers — $440,911.35

OFFICE OF MAYOR & AGENCIES

NC Vouchers 1968

$ 45.00	Duffy's Rugs	Shampoo carpet
492.15	Alan Canter	Convention expenses
44.00	Roberts Walsh & Co.	Vincent Mullaney transcript
30.00	Roberts Walsh & Co.	Transcript
167.29	Alan Canter	Expenses
22.05	P. David Zimmerman	Expenses
35.69	Nelam L. Hill	Expenses
37.00	American Society of Planning Officials	Pocket issue
1.00	City Cincinnati	Copy of Facilities
5.00	Progressive Architecture	One Subscription
52.84	Edwin Finder	Expenses
34.18	Benjamin N. Ippolito	Expenses
833.33	Howard Cubberly	Services
252.00	Jersey Pictures	Photo service
5.00	Ciro D'Alessandro	Refund for receipt
17.50	Leroux Typewriter Service	Service
22.00	Soney & Sage	Statutes
1,500.00	Postmaster—William V. Heffernan	Meter Machine
49.00	Charles Weinacht's	Bond paper
17.50	The Bates Mfg.	Cleaning of machine
84,652.00	Board of Trustees	Library Appropriation 6/17
50.00	Sherman Avenue Talmud Torah	Mayor Council Ad.
134.40	The Jersey Journal	Proclamation Ad.
50.00	St. Mary's R.C. Church	Mayor-Council Ad.
42.00	Hudson Dispatch	Mayor-Council Ad.
22.40	The Jersey Journal	Ad.
75.00	Congregation B'Nai Jacob	Mayor Council Ad.
300.00	Lafayette Amvets	Band for Memorial Day
180.00	New Tones Drum Corps	Services
258.30	Simonetti & Sullivan	Trophies
150.98	Douglas & Arthur Skinner Post	Donations for Memorial Day
702.10	Holiday Inn Restaurant	Luncheon for Americanization Day
615.38	Nelam Hill	Services—July 15-July 26
615.38	Nelam Hill	Services—June 17-June 28
403.84	P. David Zimmerman	Services—June 17-June 28
423.07	P. David Zimmerman	Services—July 1 through July 12
423.07	P. David Zimmerman	Services—July 15 through July 26
615.38	Nelam Hill	Services—July 1 through July 12
403.84	P. David Zimmerman	Services—June 3 through June14
189.59	Ken Buyyounouski	Drafting expenses 5/21-5/31
615.38	Nelam Hill	Services—June 3 through June 14
421.36	Ken Buyyounski	Drafting Expenses June 3-14
1,415.01	Jersey City Redevelopment Agency	Pro Rata contribution

Total 1968 NC Vouchers — $96,421.01*

NC Vouchers - 1967

313.60	Roberts Walsh & Co.	Transcript
30.00	Roberts Walsh & Co.	Transcript

Total NC Vouchers - 1967 — $343.60

C Vouchers - 1968

18.65	Union Towel Supply Co.	Services for March
56.90	N.J. Bell Telephone Co.	Services for May
237.00	Progress Printing Co.	Court Calendars
180.00	Scott Printing Co.	Subpoenas

Total C Vouchers - 1968 — $492.55*

Grand Total — $97,257.16*

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers - 1967

$ 441.89	Remington Rand Office Machines	Service
68.45	Storz Instrument Co.	Supplies
34.95	Baird-Atomic, Inc.	Supplies
153.33	Fisher Scientific Co.	Supplies
30.00	Fisher Scientific	Service
445.55	Baird-Atomic, Inc.	Service
12.00	Simmons Bed Co.	Supplies
70.00	Perry Gladstone	Supplies

C Vouchers - 1968

15.10	Physicians' Record Co.	Supplies
42.50	Joseph Gromek Stationery	Supplies
65.00	I.B.M. Corp.	Supplies
145.45	Hudson City Paper Co.	Supplies
11.25	I.B.M. Corp.	Supplies
97.50	Progress Printing	Supplies
27.45	Dictaphone Corp.	Supplies
428.00	Scott Printing Co.	Supplies
3,450.26	New Jersey Bell Telephone Co.	Service
3,639.77	New Jersey Bell Telephone Co.	Service
788.25	Roche Labs	Supplies
97.44	Dome Chemicals, Inc.	Supplies
87.66	V. Mueller Co.	Supplies
780.28	D. Kaltman & Co.	Supplies
10.20	Instrumentation Associates	Supplies
467.50	Hospital Equipment Corp.	Supplies
400.80	Mooney Surgical Co.	Supplies
73.45	Surgical Instrument Service	Service
39.60	Mooney Surgical Co.	Supplies
572.60	Roche Labs.	Supplies
75.00	U. S. Detergent Co., Inc.	Supplies
319.20	Abbott Labs.	Supplies
372.06	Burroughs-Wellcome Co.	Supplies
363.48	Pfizer Labs.	Supplies
104.44	Mead-Johnson	Supplies

OFFICE OF MAYOR & AGENCIES

173.50	Hospital Equipment Corp.	Supplies
180.00	Smith, Miller & Patch	Supplies
1,200.00	Eastern Blood Bank	Supplies
145.00	Scott Printing Co.	Supplies
501.11	E. R. Squibb & Sons	Supplies
738.72	Parke-Davis Co.	Supplies
421.40	Hospital Equipment Corp.	Supplies
270.00	U. S. Detergent Co.	Supplies
71.00	Mallinckrodt/Nuclear	Supplies
419.50	Abbott Labs.	Supplies
108.89	Willoughby-Peerless, Inc.	Supplies
218.75	Willoughby-Peerless, Inc.	Supplies
117.35	Square Electric Co.	Supplies
896.00	Philip A. Hunt Chemical Co.	Supplies
62.20	Surgical Instrument Service	Service
166.50	J. Liberman & Co.	Supplies
87.75	S. Manzo	Supplies
599.67	Durble Mfg. Co.	Supplies
248.00	Leslie Valve Co.	Supplies
348.25	N. Siperstein, Inc.	Supplies
2,198.71	Otis Elevator Co.	Supplies
2,198.71	Otis Elevator Co.	Service
441.00	N. Siperstein	Supplies
55.25	Square Electric Co.	Supplies
53.70	Square Electric Co.	Supplies
47,180.20	Terminal Cleaners	Service
18,987.51	Manhattan Laundries	Service
14,504.00	McConnell Fuel Oil Co.	Supplies
13,612.43	Public Service Electric & Gas Co.	Service

NC Vouchers 1968

1,000.00	Postmaster, Jersey City, N.J.	Postage
105.30	Stechert-Hafner, Inc.	Supplies
1,451.41	New Jersey Hospital Association	Expense
75.00	Mrs. Gladys Beasley	Expense
117.10	Garden State Credit Bureau, Inc.	Service
6.55	Harvard University Press	Supplies
28.60	Mrs. Joan McCaffrey, R. N.	Expense
28.60	Mrs. Romuald Ferrerri, R. N.	Expense
15.00	South Bend Medical Foundation, Inc.	Service

Total — $122,763.07

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTIONS

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, THE BOROUGH OF NORTH ARLINGTON, a Municipal Corporation of the State of New JJersey, having its principal office in the Borough Hall, Borough of North Arlington, is desirous of purchasing water from the City of Jersey City; AND

WHEREAS, the CITY OF JERSEY CITY controls a surplus water supply not needed for the City of Jersey City and the City of Jersey City is desirous of selling such surplus water to the Borough of North Arlington;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of Jersey City, that the Director of Public Works be and is hereby authorized to execute the contract attached hereto for the sale of water, for the term of ONE YEAR—July 30th, 1968, to July 29th, 1969, to the Borough of North Arlington under the terms and conditions set forth in said contract.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made this 30th day of July, Nineteen Hundred Sixty-Eight between the CITY OF JERSEY CITY, a Municipal Corporation of the State of New Jersey, Party of the First Part, hereinafter called JERSEY CITY, and the BOROUGH OF NORTH ARLINGTON, a Municipal Corporation of the State of New Jersey, Party of the Second Part, hereinafter called NORTH ARLINGTON:

WITNESSETH:

JERSEY CITY agrees to obtain and supply, sell and deliver to the inhabitants of NORTH ARLINGTON for a period of one (1) year from and after the date of the Contract, water for fire, domestic and other lawful purposes to be used within the said BOROUGH OF NORTH ARLINGTON: such water shall be pure and wholesome and shall be supplied in quantities sufficient for said purposes and shall be delivered by gravity to the following locations, indicated as A, B, and C in drawing #6-AZ6, a blue print of which is hereby attached, forming a part of this agreement.

JERSEY CITY agrees to supply and NORTH ARLINGTON agrees to buy water delivered under this agreement at the rate of ONE HUNDRED AND TEN ($110.00) DOLLARS FOR each million gallons of water which is the present wholesale rate for water supplied by Jersey City to other Municipalities. In the event that the above wholesale rate to other Municipalities is voluntarily increased or lowered by Jersey City at any time during the term of this agreement, then such new rate (increased or diminished as aforesaid) from the date of such change shall become effective between the parties hereto, as of the date of such new rate.

Said NORTH ARLINGTON agrees to pay or cause to be paid to JERSEY CITY, all bills and charges in accordance with the rate herein set forth for water so sold and delivered to the inhabitants of said NORTH ARLINGTON within (30) thirty days after same shall have been rendered and said bills shall be rendered on the first day of each month, or as near thereto as may be convenient for said JERSEY CITY.

Delay in payment of bills so rendered shall subject said NORTH ARLINGTON to payment of interest at the customary rate charged by JERSEY CITY to its own inhabitants.

Said NORTH ARLINGTON further agrees that it will not purchase water elsewhere or from any other seller except as hereinafter provided.

JERSEY CITY will exercise reasonable care to perform this Agreement, but shall not be liable for any accidents to pipes or other causes beyond its control, which may stop the water supply herein contracted for, during any disability of JERSEY CITY to furnish the required supply said NORTH ARLINGTON is to have the right to obtain the same from any other available source, but JERSEY CITY shall not be held responsible in any way if NORTH ARLINGTON shall have to pay for such water, more money or a higher rate than is charged under this Contract.

JERSEY CITY shall not be held liable by said NORTH ARLINGTON for any claims or damages or injuries arising out of the use by any of the inhabitants of said NORTH ARLINGTON of water furnished by JERSEY CITY under this Agreement. In the event of any claims being made against JERSEY CITY for damages or injuries arising out of such use of water so supplied or arising out of a failure of supply, the said NORTH ARLINGTON hereby agrees as part of the consideration of this Contract to indemnify JERSEY CITY against any loss thereon.

This Agreement shall not be assigned except upon consent by JERSEY CITY.

As part of the consideration of this Contract, said NORTH ARLINGTON agrees that it will not, during the life of this Contract, supply water to any customer or consumer supplied with water by JERSEY CITY either now or at any time during the life of this Contract, and that it will at all times, submit its lines and all meters, gates, valves and other appurtenances to the inspection and examination by the proper authorities of said JERSEY CITY and that it will obey and comply with all rules and regulations adopted by JERSEY CITY for the prevention of waste.

As part of the consideration of this Contract, the said CITY OF JERSEY CITY agrees that it will not, during the life of this Contract, supply water directly to any person, persons, firm or corporations within the limits of the BOROUGH OF NORTH ARLINGTON, it being the intention of the parties that all consumers of water within the said BOROUGH limits shall purchase water from the BOROUGH OF NORTH ARLINGTON.

IN WITNESS WHEREOF, the said Party of the First Part has caused these presents to be signed by its BUSINESS ADMINISTRATOR and the DIRECTOR OF PUBLIC WORKS and the Corporate Seal to be hereunto affixed by the CITY CLERK, and the Party of the Second Part has likewise caused these presents to be signed by its MAYOR and its Corporate Seal hereunto affixed by its BOROUGH CLERK, the day and year aforesaid.

CITY OF JERSEY CITY

....
John Moriarty, Business
Administrator

Approved as to substance

....
Philipp W. Kuntz, Director
Department of Public Works

Approved as to Legal Form

....
James F. Ryan, Corporation
Counsel

Signed, sealed and delivered
in the presence of

....
William P. Black, City Clerk

BOROUGH OF NORTH
ARLINGTON

....
William D. McDowell, Mayor

....
Walter Baldowski, Councilman
Water Division

Signed, sealed and delivered
in the presence of

....
Hedley D. House, Borough Clerk

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificate issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J. S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF. #
1616	39A	29 Wallis Ave.	16040
2106	24	25 Whyte St.	15000

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has informed the City Collector that the Building on Block 207, Lot M, 180-182 Bay Street, Jersey City, New Jersey was demolished January 3rd, 1967 under permit No. X-3109 issued by the Building Department; and

WHEREAS, the Supervisor of Assessment further informed the City Collector that consequently the building should not have been assessed for the year 1967; and

WHEREAS, the City Collector has been requested by the Supervisor of Assessment to cancel the building assessment for the year 1967; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that the 1967 building assessment on the above described property be cancelled in the amount as shown in the schedule below:

Block Lot Location	ASSESSED TO:	Year	Cancel Val.	Cancel Tax	Bill No.
207 M 180-2 Bay Street	Paramount Builders Inc. 91 Oxford Avenue Jersey City, N. J.	1967	$2000	$262.46	943

CREDIT 1967 REAL ESTATE TAXES — $262.46

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Philipp W. Kuntz—Fire Dept.—Deputy Fire Chief. 7/3/1966 - 7/4/1968

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continues for another six months. Reason:—To continue in his position as Director, Public Works.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: Culloo.

COUNCILMAN CULLOO offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Grover J. Enny—Fire Dept., Deputy Fire Chief—7/1/66 - 7/16/1968

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason:—To continue in his position as Director, Fire Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: Culloo.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-19516-65 by Otis Duncan, Jr., an infant and Otis, Sr. and Lydia Duncan against Hillard and Madra Jerome and the City of Jersey City to recover for personal injuries sustained by Lydia Duncan and her infant son, when she was caused to fall to the pavement because of uneven and broken sidewalk due to tree roots, while carrying the infant, the Duncans residing at 86 W. Kinny St., Newark, N.J.; and

WHEREAS it was deemed in the best interests of the city that this case be settled before trial for the total sum of $500, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrants be drawn on the City Treasurer in the sum of $100 payable to OTIS DUNCAN, SR., natural parent and guardian of OTIS DUNCAN, JR., a minor and PHILIP TULIPAN, Attorney and in the sum of $400 payable to OTIS DUNCAN, SR., individually and as Administrator of Estate of Lydia Duncan, Dec'd. and PHILIP TULIPAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket #L-17578-67, by SUSIE FERGUSON ALLEN, Plaintiff, of 384 Communipaw Avenue, Jersey City, New Jersey vs. CITY OF JERSEY CITY, Defendant, to recover for personal injuries sustained by the said Susie Ferguson Allen on January 27, 1966, by reason of her falling on steps leading to the window where water bills were to be paid, in the City Hall, Grove Street, Jersey City, New Jersey; and

WHEREAS, before actual trial, the case was settled with the plaintiff for the sum of $250.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid; and be it

FURTHER RESOLVED, that a warrant be drawn on the City Treasurer in the sum of $250.00 payable to the order of SUSIE FERGUSON ALLEN and LINDSAY ALLEN, her husband, and ELKINS and ELKINS, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on January 30th, 1967, CARMELO C. FRACASSO, of 202 Armstrong Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his head and right shoulder when he toppled over in a chair causing him to strike the wall; and

WHEREAS, said CARMELO C. FRACASSO, filed formal claim petition in the Division of Workmen's Compensation, C. P. No. F-76389; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CARMELO C. FRACASSO, for permanent disability, 5% of total for injuries to his head and right shoulder (orthopedic and neurological in nature) or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ.	100.00
CARMELO C. FRACASSO, remainder of award after deducting above amounts assessed against the petitioner	960.00
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
CHARLES L. MARABONDO, ESQ.	100.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on April 21st, 1967, HARRY TILLMAN of 126 Corbin Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Health and Welfare, Division of Recreation, in the course of his employment sustained an acute myocardial infarction and angina pectoris; and

WHEREAS, said HARRY TILLMAN, filed a formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-82180; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: HARRY TILLMAN, for temporary disability, 6 weeks at $61.13, totalling $366.78 and for permanent disability, 25% of total involving the residuum of an acute myocardial infarction and angina pectoris or 137½ weeks at $40.00 per week, totaling $5,500.00, making a grand total of $5,866.78, payable as follows:

ROWLAND D. GOODMAN, II, M. D.	$ 50.00
ANTHONY J. CIOFFI, ESQ., Counsel Fee	475.00
HARRY TILLMAN, 41-½ weeks at $40.00 per week from November 3rd, 1967 to August 20th, 1968, $1,660.00, less above amounts assessed against the petitioner	1,135.00
HARRY TILLMAN, temporary disability	366.78
Remainder of said award, 96 weeks at $40.00 per week or $3,840.00 to be paid to the said HARRY TILLMAN every 4 weeks at the rate of $40.00 per week	3,840.00
	$5,866.78

The following assessed against respondent:

ANTHONY J. CIOFFI, ESQ., Counsel Fee	$ 475.00
NORTH JERSEY REPORTING SERVICE	20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on January 29th, 1968, JOHN POLITIKA of 168 Rose Place, West Paterson, New Jersey, an employee of the City of Jersey City, Department of Public Works, Division of Water, in the course of his employment sustained a compound fracture of the middle finger of the left hand and a compound fracture of the ring finger of the left hand when a wrench slipped while he was operating a gate; and

WHEREAS, JOHN POLITIKA, filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice hearing was held before Judge Dora P. Rothschild on May 31st, 1968, and resulted in an award in favor of the petitioner, JOHN POLITIKA and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JOHN POLITIKA for permanent disability, 27½% for a compound fracture of the middle finger of the left hand and 30% for a compound fracture of the ring finger of the left hand, or 20 weeks at $40.00 per week, totalling $800.00, payable as follows:

ANTHONY J. CIOFFI, ESQ.	$ 80.00
JOHN POLITIKA, remainder of award after deducting above amount assessed against the claimant	720.00
	$ 800.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution.

WHEREAS, on November 27th, 1967, ALVYNN WASHINGTON of 205 Monticello Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his back removing skid chains; and

WHEREAS, ALVYNN WASHINGTON, filed an informal claim petition for compensation with the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Dora P. Rothschild on May 31st, 1968, and resulted in an award in favor of ALVYNN WASHINGTON and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in accordance with said award as follows:

TO:	ALVYNN WASHINGTON, for temporary disability, 5-1/7 weeks at $52.06 per week, totalling $267.73 on which there is a balance due of	$ 28.26
	Permanent disability, 1-½% for injuries to his back or 8-¼ weeks at $40.00 per week, totalling	330.00
	TOTAL	$ 358.26

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the SKYLINE CATERERS, INC., a Corporation of the State of New Jersey, with principal offices at 328 Sip Avenue, Jersey City, New Jersey (Bennie Ippolito—Statutory Agent) has filed application with this Council, pursuant to the requirement of Ordinance K-1280, for License to operate a Dine-Dance Establishment, with Class "A" License, at premises, 30 Burma Road, part of Plot 3F, City Block 1497, in part of plot 22-S, South City Block 2154, Jersey City, New Jersey, under the Class "A" License provisions of the aforesaid Ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the SKYLINE CATERERS, INC., the Corporation aforesaid be, and it is hereby granted Class "A" License for the fiscal year beginning July 1, 1968 and expiring June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the NEW GLENWOOD, INC., a Corporation of the State of New Jersey, with principal offices at 848 West Side Avenue, Jersey City, N.J. (Louis E. Renton, Sr., Statutory Agent) has filed an application with this Council, pursuant to the requirements of Ordinance K-1280, for license to operate a Dine-Dance Establishment, with Class "A" license, at premises 850 West Side Avenue, Jersey City, New Jersey, under the name of New Glenwood, Inc., under Class "A" provisions of afore-said ordinance; and

WHEREAS, all conditions precedent to the issuance of said license, as prescribed in afore-said ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the New Glenwood, Inc., aforesaid, be and is hereby granted said Class "A" License for the period beginning July 1, 1968 and ending June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the HOLLAND TUNNEL ENTERPRISES, INC., a corporation of the State of New Jersey, with principal offices at 921 Bergen Avenue, Jersey City, New Jersey, (Samuel F. Kanis—Statutory Agent) has made application to the Municipal Council of Jersey City, pursuant to the requirements of Ordinance K-1280, for permission to operate a Dine-Dance Establishment, with Clases "A" License, at premises, 180 - 12th Street (Parcel No. 1 of the Holland Tunnel Project Development) Jersey City, New Jersey, under the name of Holiday Inn, under the Class "A" provisions of the aforesaid ordinance; and

WHEREAS, all conditions precedent to the issuance of said Class "A" License, as prescribed in said ordinance, have been complied with; now,

THEREFORE, BE IT RESOLVED, that the HOLLAND TUNNEL ENTERPRISES, INC., aforesaid be, and hereby granted said Class "A" License for the fiscal year beginning July 1, 1968 and expiring June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the OBAY, INC., a Corporation of the State of New Jersey, with principal offices at 591 Summit Avenue, Jersey City, New Jersey (John J. LaFianza, Jr. Statutory Agent) has made application for Class "A" License to operate a Dine-Dance Establishment under the trade name of Oyster Bay at premises known as 901 Bergen Avenue, Jersey City, New Jersey pursuant to the provisions of Ordinance K-1280, titled "An Ordinance providing for the Licensing of Dine-Dance and Dinner-music Establishments, wherein food and alcoholic beverages are served".

WHEREAS, all conditions precedent to the issuance of said License as described in aforesaid Ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the OBAY, INC., trading as the Oyster Bay aforesaid, be and is hereby granted said Class "A" License for the period beginning July 1, 1968 and ending June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Cullco, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, the Blue Piano Incorprated, a corporation of the State of New Jersey with principal offices at 921 Bergen Avenue, Jersey City, New Jersey (Maurice McLaughlin, Attorney, Statutory Agent) has made application to the Municipal Council of the City of Jersey City, New Jersey for a Class "B" License to operate a Dinner-Music Establisment at premises 873-875 Bergen Avenue, Jersey City, New Jersey, under the trade name of "Blue Piano" pursuant to Ordinance No. K 1280, titled "An Ordinance providing for the licensing of dine-dance and dinner music establishments wherein food and alcoholic beverages are served.

WHEREAS, all conditions precedent to the issuance of said license, as prescribed in aforesaid ordinance have been complied with; now,

THEREFORE, BE IT RESOLVED, that the "Blue Piano" restaurant T/A Blue Piano aforesaid, be and is hereby granted said Class "B" license for the period beginning July 1, 1968 and expiring June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by te following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved for adoption of, the following resolution:

WHEREAS, Jlia Murtagh, an individual of the State of New Jersey, residing at 585 Bergen Avenue, Jersey City, New Jersey, has made application to the Municipal Council of the City of Jersey City, New Jersey for a Class "B" license to operate a Dinner-Music Establishment at premises 508-510 Bergen Avenue, Jersey City, New Jersey, under the trade name of MURTAGH'S pursuant to Ordinance No. K-1280, titled "An Ordinance providing for the licensing of Dine-Dance and Dinner music establishments wherein food and alcoholic beverages are served.

WHEREAS, all conditions precedent to the issuance of said license, as prescribed in aforesaid ordinance have been complied with; now,

THEREFORE BE IT RESOLVED, that the MURTAGH restaurant aforesaid, be and is hereby granted said Class "B" license for the period beginning July 1, 1968 and expiring June 30, 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted leave of absence as follows:

JAMES F. RYAN	Director, Division of Pension, Finance Dept. 12/18/67 to 6/18/68
JAMES F. RYAN	Secretary to Municipal Pension Comm., Finance 12/18/67 to 6/18/68

WHEREAS, said employee has requested that said leave of absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months.

Reason: To continue appointment as Director of Law and Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for ABOUT 500 TONS ROCK SALT to be furnished and delivered to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City and the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

25-27 VIRGINIA AVENUE - BLOCK #1997 - LOT #9
48 MONITOR STREET - BLOCK #2071 - LOT #6
523-525 JACKSON AVENUE - BLOCK #1953 - LOT #M-2

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMEN MARTIN and ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Health & Welfare, Division of Recreation, Jersey City, New Jersey; PORTABLE SWIMMING POOLS pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Three (3) bids, one being from SYLVAN POOLS, INCORPORATED, ROUTE 611, DOYLESTOWN, PENNSYLVANIA, in the amount of SIXTY THOUSAND DOLLARS, ($60,000.00), this being the lowest bid received; now

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of SYLVAN POOLS, INCORPORATED be accepted and a contract awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering FIRE HYDRANTS AND FIRE HYDRANT PARTS to the Division of Water, Department of Public Works, Jersey City, New Jersey; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received only One (1) bid, it being from the UNITED STATES PIPE & FOUNDRY COMPANY, 545 NO. ARLINGTON AVENUE, EAST ORANGE, NEW JERSEY, in the amount of FOURTEEN THOUSAND SIX HUNDRED FIFTY DOLLARS AND TWENTY CENTS, ($14,650.20), this being the only bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of the UNITED STATES PIPE & FOUNDRY COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
131	84	134 Essex St.	Shick Agency 400 Pacific Ave. Jersey City, N. J.
249	7	467 Grove St.	
309	8	193 Railroad Ave.	
1906	3	46 Storms Ave.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Gregory and Elizabeth Bianchi are the owners of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, each lot has an area of less than 2500 square feet; and

WHEREAS, said lots have existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said lands has submitted plot or site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, Paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City did by resolution under date of June 13th, 1968, waive the requirements aforesaid:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Council concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in waiving the requirements aforesaid, in respect of said lands, permission be and is hereby granted for dwelling purposes to:

> Gregory and Elizabeth Bianchi, owners of lands less than 2500 square feet in area, known as Block 715, Lots 1-2-3, also known as 184-186 Central Avenue, Jersey City, New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS the City of Jersey City has in its possession two other vehicles not needed for use; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles, and the city owned vehicles be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time, Wednesday, July 17th, 1968 at the Police Department Salvage Depot, Philip Street near the east end of Communipaw Ave., Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of vehicles; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of TWO DOLLARS ($2.00) for a Certificate of Ownership for each vehicle capable of being operated safely or being put in a safe operational condition as described by N.J.R.S. 39:10A-1 et seq; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Case #	Make	Year	& Model	Serial
24	Cadillac	60	Conv.	Scrap Metal
112	Cadillac	61	Sedan	Scrap Metal
172	Chevrolet	61	Sedan	111T239957
221	Pontiac	58	Sedan	L758H5720
238	Chrysler	60	Sedan	C561011
249	Chevrolet	59	Conv.	59S220797
254	Chevrolet	60	Sedan	Scrap Metal
287	Mercury	61	Conv.	1E65X505476
289	Chevrolet	59	Sta.Wgn.	A59T120139
291	Chevrolet	60	Sedan	Scrap Metal
316	Studebaker	55	Sedan	8398153
319	Cadillac	61	Sedan	61G029371
321	Chrysler	60	Sedan	8303108380
326	Cadillac	57	Sedan	5762060743
337	Pontiac	62	Sedan	62L10143
354	Chevrolet	54	Sedan	B54T161643
362	Crevrolet	61	Sedan	10769W29203
378	Cadillac	59	Sedan	Scrap Metal
384	Oldsmobile	56	Sedan	566L8952
385	Chevrolet	56	Sedan	32156435
396	Chevrolet	53	Truck	Scrap Metal
398	Chrysler	58	Sedan	LO31832
399	Chevrolet	57	Sedan	VC57L119938
401	Chevrolet	61	Sta.Wgn.	11135T156348
405	Ford	61	Sedan	1E32W114714

Case #	Make	Year	& Model	Serial
413	Triumph	63	Conv.	Scrap Metal
423	Oldsmobile	57	Sedan	578L13765
423A	Chevrolet	59	Conv.	E59T194228
424	Chevrolet	59	Sedan	59T223173
443	Oldsmobile	60	Sedan	607L16306
454	Chevrolet	60	Sedan	01839B187307
461	Mercury	60	Sedan	OW34P566458
463	Chevrolet	54	Sedan	Scrap Metal
472	Cadillac	59	Sedan	59M019918
488	Cadillac	58	Sedan	Scrap Metal
492	Ford	59	Sta.Wgn.	C9EY180052
494	Plymouth	59	Sedan	M235106416
502	Oldsmobile	58	Sedan	587L13885
528	Pontiac	59	Sedan	459L3216
530	Chevrolet	59	Sedan	E59T162404
566	Chevrolet	58	Sta.Wgn.	F58T246715
585	Pontiac	60	Sedan	160P26747
595	Ford	59	Sedan	C9ES281890
596	Chrysler	61	Sedan	13202728
610	Chevrolet	59	Sedan	59B181558
612	Chevrolet	59	Sedan	59B167451
615	Pontiac	57	Sedan	L757H20845
616	Chevrolet	60	Sedan	01837T193627
648	Cadillac	57	Sedan	5762140625
658	Ford	57	Truck	Scrap Metal
661	Ford	54	Sta.Wgn.	Scrap Metal
686	Pontiac	60	Conv.	160L6785
702	Chevrolet	60	Conv.	Scrap Metal
714	Volkswagen	60	Sedan	9602325
717	Chevrolet	57	Truck	28322P2443
733	Pontiac	57	Sedan	Scrap Metal
734	Chevrolet	61	Sedan	11837A105708
735	Ford	60	Sedan	OE41W138689
740	Pontiac	59	Sedan	159L6888
744	Chevrolet	60	Sedan	00769W251452
758	Oldsmobile	59	Sedan	598L10693
767	Chevrolet	60	Sedan	Scrap Metal
769	Oldsmobile	62	Sedan	Scrap Metal
783	Chevrolet	60	Conv.	Scrap Metal
798	Chevrolet	58	Sedan	F58T232757
799	Cadillac	60	Sedan	Scrap Metal
800	Buick	59	Sedan	4F3030014
817	Oldsmobile	61	Conv.	Scrap Metal
820	Pontiac	62	Sedan	162P93498
838	Oldsmobile	62	Sedan	621M18533
842	Dodge	61	Sedan	5316136518
848	Cadillac	60	Sedan	Scrap Metal
852	Cadillac	57	Sedan	5762050941
861	Cadillac	60	Sedan	60F127003
866	Plymouth	59	Sedan	06129811
867	Chevrolet	55	Sedan	VB55T130308
888	Chevrolet	55	Sedan	Scrap Metal

Case #	Make	Year	& Model	Serial
891	Peugeot	59	Sedan	Scrap Metal
893	DeSoto	57	Sedan	Scrap Metal
909	Plymouth	57	Sedan	Scrap Metal
914	Pontiac	59	Sedan	859L5159
916	Pontiac	59	Sedan	Scrap Metal
921	Ford	57	Conv.	Scrap Metal
924	DeSoto	59	Sedan	Scrap Metal
930	Buick	61	Sedan	4G38113603
943	Oldsmobile	60	Sedan	Scrap Metal
944	Oldsmobile	58	Sedan	587T06860
949	Dodge	60	Sedan	06137227
955	Chevrolet	59	Sedan	Scrap Metal
959	Chevrolet	57	Sedan	Scrap Metal
961	Plymouth	56	Sedan	Scrap Metal
969	Chevrolet	59	Sedan	59B233161
973	Buick	57	Sta.Wgn.	4D7018287
974	Ford	60	Sedan	Scrap Metal
986	Plymouth	57	Sedan	Scrap Metal
994	Chrysler	59	Sedan	M617106348
998	Oldsmobile	56	Sedan	568L2263
1075	Volkswagen	60	Bus	Scrap Metal
1082	Ford	54	Sedan	A4CG138539
1086	Pontiac	57	Sedan	L757H19327
1091	Pontiac	60	Conv.	160L8481
1098	Chevrolet	62	Sedan	Scrap Metal
1105	Chevrolet	61	Sta.Wgn.	11645T201874
1110	Chevrolet	60	Sedan	017339T159115
1112	Chevrolet	58	Sta.Wgn.	A58T162994
1128	Ford	60	Sedan	0Y71Y135319
1129	Chevrolet	56	Sedan	V56T020207
1134	Pontiac	60	Sedan	460L2473
1148	Dodge	58	Sta.Wgn.	81189853
1153	Mercury	54	Sedan	54ME58962M
1154	Buick	58	Sedan	6E3009628
1164	Austin	56	Sedan	HS6HCS131341
1171	Dodge	53	Sedan	32050486
1172	Ford	60	Sedan	OH11S183678
1178	Pontiac	60	Sedan	860L2442
1236	Plymouth	56	Sedan	14127075
1262	Oldsmobile	60	Sedan	607L28184
1920	Oldsmobile	60	Sedan	Scrap Metal
1938	Chevrolet	65	Sedan	166375T247746
2119	Chevrolet	63	Conv.	20967W251297
2285	Chevrolet	62	Conv.	Scrap Metal
2432	Cadillac	60	Sedan	60L057588
2455	Dodge	57	Sedan	35256399
2488	Chevrolet	55	Sedan	C55T192921

NOTE—Above vehicles are being sold on "JUNK" certificates

CITY VEHICLES

C-1	Chevrolet	66	Sedan	21266
C-2	Chevrolet	66	Sedan	2135

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared under the direction of James A. Dolan, Chief Engineer in the Divisions of Engineering and Water, Department of Public Works, for the "CONSTRUCTION OF A FENCE AND APPURTENANCES AROUND THE PERSHING FIELD SKATING RINK IN THE CITY OF JERSEY CITY" now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS Our Lady of Mercy R.C. Church has requested to lease the Roosevelt Stadium, Jersey City, N.J. for Sunday August 11, 1968 with a raindate of Wednesday, August 14, 1968, for the purpose of conducting Drum and Bugle Corps Competition, in accordance with the terms and conditions of the attached lease; and

WHEREAS the City of Jersey City is agreeable to lease said Stadium for said purposes;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Philipp W. Kunz, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the ——— day of —————, 1968 between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor" and OUR LADY OF MERCY R.C. CHURCH, JERSEY CITY, NEW JERSEY, party of the second part, hereinafter called the "lessee":

WITNESSETH:

The Lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the Lessee as hereinafter provided, has hereby let and rented to the said Lessee for the dates and times hereinafter stated, all that property known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City, New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the city may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967, between City of Jersey City and Harry M. Stevens, Inc. of New Jersey, and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD THE said premises unto the Lessee for and during the following dates: Sunday Afternoon, August 11, 1968, for Drum and Bugle Corps Competition.

In the event of rain which requires cancellation of the event of the aforesaid date, viz: Sunday afternoon, August 11, 1968, then the date of Sunday afternoon August 11, 1968 shall be considered as changed to Wednesday evening August 14, 1968, and all the terms and provisions of the written lease shall be applicable to said date of August 14, 1968.

The Lessee, for itself, its successors and assigns, hereby covenants and agrees with the Lessor to keep and perform the following term, covenants and conditions:

1. The Lessee shall pay to the Lessor as rent for the use and occupation of the premises hereby demised the sum of Two Hundred and Fifty dollars ($250.00). Payment of the rental of Two Hundred and fifty Dollars ($250.00) shall be made forty eight (48) hours in advance and prior to the commencement of the aforesaid program.

2. The Lessee hereby covenants and agrees with the Lessor that it will not, without the previous consent in writing of the Lessor, assign this lease or underlet or sublet said premises or, without previous consent in writing of the Lessor, part with the possession of the said premises or any part thereof, and the Lessee further covents and agrees that neither this lease nor any therein, whether legal or equitable, shall be assigned, alienated, pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part without the written consent of the Lessor having previously been obtained.

3. The Lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed, or published on the walls or property of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever, without the written consent of the Lessor, any sign, banner, placard or notice or writing of any kind whatsoever.

4. The Lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such good order with all material appliances and things thereunto belonging to the said Lessor in as good repair and condition as they are at the beginning of the day of the event, reasonable use, wear and tear being expected.

5. The Lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date the 1st of April, 1967 between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc., of New Jersey, covering concession ast the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the Lessee subject to the terms and conditions in said agreement.

6. The Lessee shall have the right to the concession during the scheduled event for the sale of food, drinks, candies, cigarettes, and other similar articles; provided, only, however, that the present concessionaire, Harry M. Stevens, Inc., which has the present contract with the Lessor herein expiring on March 31, 1977, shall give its unqualified consent thereto unto the Lesee upon such terms as they may agree upon between themselves and shall release the Lessor from any obligation unto the said Harry M. Stevens, Inc. by virtue of any agreement between Harry M. Stevens, Inc. and the Lessor. In the event that such concession rights are obtained by the Lessee, the Lessor shall make no claim to any portion of the income therefrom. Should the Lessee be unable to arrange to obtain the rights of concession from Harry M. Stevens, Inc., this shall in no manner abate any of the obligations under the terms of this lease to the Lessor.

7. The Lessee shall effectuate public liability insurance covering the demised premises to the extent of $200,000.00 for each injury to one person and $3,000,000.00 for injury to two or more person, and also property damage in the amount of $50,000.00 naming the Lessor, its agents and employees as additional insureds. The Lessee shall furnish to the Lessor a certificate of insurance for the benefit of the Lessee and Lessor covering the premises herein leased at the time prescribed by the Lessor, within ten (10) days before the date of the event, as well as proof of the payment of the premium therefor.

The Lessee shall also carry workmen's compensation insurance on all employees of the Lessee. The said policy shall be executed and delivered to the Lessor not later than ten (10) days prior to the date of the event.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the Lessee. Any equipment installed or used by the Lessee in connection with its operation of the aforesaid, that may be removed without damage to the demised premises, shall be deemed to be the property of the Lessee.

9. The Lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises. The Lessee shall furnish all ticket collectors, ticket sellers, ushers, and any other employees for the sale, distribution and collection of tickets which may be necessary, at its own cost and expense. The Lessee shall immediately clean the demised premises under the supervision and to the satisfaction of the Lessor.

10. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours etxending beyond their normal working day, and hereinafter designated as "overtime", which services or labor is occasioned or required by the Lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the Lessee, the Lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works. Services and labor performed at anytime or hour on a Saturday or Sunday or both shall be considered as overtime within the meaning of this section.

11. The Lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the Lessor, but the expense of use of current consumed at any time shall be paid for by the Lessee. Meter readings shall be taken before and after the event.

12. The Lessee agrees to provide for its own telephone service at its own cost and expense.

13. The said Lessee shall not, without the consent of the Lessor in writing, make any changes, alterations or improvements upon the demised premises.

14. Except for the hours herein let unto the Lessee, the Lessor reserves unto itself the demised premises for any and all purposes and rights of entry or possession. However, such reservation of entry to the Lessor shall not interfere with or impede the functions to be held by the Lessee.

15. The Lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or of any of the departments thereof.

16. The Lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the Drum and Bugle Corps competition.

17. If by reason of fire, failure of electrical equipment and lighting, action of the elements, catastrophe or for any other cause beyond the control of the Lessor, Roosevelt Stadium is not available for use by the Lessee for the period herein described, the Lessor shall not be liable to the Lessee for any expense or loss incurred because of such cancellation but the Lessor shall refund to the Lessee any advance rental payments made by the Lessee.

18. Adequate police protection will be furnished by the Lessee in and around the parking facility and within the Stadium proper on the day of the aforementioned competition.

19. All notices and payments between the parties hereto shall be addressed and delivered to the following:

To Lessor:
City of Jersey City
Attention of the Director
Department of Public Works
575 New Jersey State Highway Route 440
Jersey City, New Jersey 07305

To Lessee:
Our Lady of Mercy R.C. Church
Rev. Edward F. Wojtycha, Pastor
322 Lembeck Avenue
Jersey City, New Jersey

IN WITNESS WHEREOF the Lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk, and the Lessee has caused these presents to be signed and executed and its corporate seal to be hereunto affixed and attested to, the day and year first written above.

CITY OF JERSEY CITY

BY..
Thomas J. Whelan, Mayor

BY..
Philipp W. Kunz, Director
Department of Public Works

ATTEST:

....
William P. Black, City Clerk

Our Lady of Mercy R.C. Church

ATTEST:

BY..
Rev. Edward F. Wojtycha, Pastor

....

STATE OF NEW JERSEY :
: S.S.:
COUNTY OF HUDSON :

BE IT REMEMBERED that on this ——day ——————, 1968 before me the subscriber, a Notary Public of New Jersey, personally appeared William P. Black and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation; that the seal affixed to said instrument is the corporate seal of said corporation that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN AND PHILIPP W. KUNZ, who were at the date thereof the Mayor and Director of the Department of Public Works, respectively, of said corporation, in the presence of this department, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary acts and deeds, and as the voluntary act and deed of said corporation, and that deponent, at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....
William P. Black

Sworn and subscribed to :
before me, at :
the date aforesaid:

....
Notary Public of New Jersey

STATE OF :
: S.S.:
COUNTY OF :

BE IT REMEMBERED that on this ——day of ————, 1968 before me, the subscriber, personally appeared who, being by me duly sworn on oath, doth depose and make proof to my satisfaction that is the , the party of the second part named in the within instrument; that the execution, as well as the making of this instrument, has been duly authorized by a proper resolution of this organization and said instrument signed and delivered by , as and for the voluntary act and deed and as and for the voluntary act and deed of said organization, in the presence of deponent, who thereupon subscribed his name thereto as witness.

....

Sworn and subscribed to :
before me at :
the date aforesaid :

....

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Robert Smith-P.W.-Mechanical Reprmn.Helper 1/7/68 to 7/7/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - To remain in his present position as Senior Personnel Technician.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: Councilman Culloo.

COUNCILMAN FLAHERTY offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

George J. Whelan.- Police Insptr.- Police. 1/2/1968
7/2/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: - In order to continue in his position as Director of the Jersey City Police Department.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the Administrative Director of the Courts of the State of New Jersey has expressed concern over the processing of traffic summonses for the City of Jersey City; and

WHEREAS it is essential to traffic law enforcement that traffic summonses be promptly processed and scofflaws promptly apprehended; and

WHEREAS the Administrative Director of the Courts of the State of New Jersey has ordered that the city take immediate action to adequately process traffic summonses; and

WHEREAS Management Data Processing Systems, Inc. has the computer facilities necessary to accomplish this objective;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Mayor be authorized to enter into the attached agreement on behalf of the City of Jersey City, upon approval of same as to legal form by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the ——— day of ————————, 1968, by and between MANAGEMENT DATA PROCESSING SYSTEMS, INC. (hereinafter called the party of the first part), and CITY OF JERSEY CITY (hereinafter called the party of the second part);

WITNESSETH:

1. The party of the first part agrees to furnish to the party of the second part and its municipal courts, the following services:

(a) On a regularly scheduled basis, every other day as an example - or perhaps Monday, Wednesday and Friday, it would pick up from the office of the court, in Jersey City, the court's copy of all summonses issued in the preceding period. These summonses would be grouped in batches of approximately 50 summonses per batch.

(b) At the same time, summonses which have been paid would also be picked up. Paid summonses would be grouped separately from the issues, and an adding machine tape, itemizing the amount collected for each summons, and the total dollar revenue value of that group would be attached by the clerk.

(c) Its Data Processing Center in Clifton would produce a daily complaint transmittal listing, in summons number sequence, showing:

Complaint Number
Violation Date
Vehicle Registration Number
State of Registration
Statute
Group Violation Code
Complainant
Court Appearance Requirement
Due Date

Further, the report is broken down between total parking and total non-parking violations, as well as overall total complaints issued

(d) The Daily Cash and Distribution Journal presents all paid or disposed of summonses, by summons sequence, showing:

Complaint Number
Violation Date
Vehicle Registration Number
State of Registration
Statute
Group Violation Code
Command
Latest Due Date
Penalty Code
Manner of Disposition
Fine Paid to Court
Fine Distribution to State, County, City
City Cost
Transaction Number

The associated breakdowns between parking and non-parking, both in dollars and in numbers in the summary format below make this a valuable report.

(e) On a mutually agreed upon periodic schedule, past due summonses are broken down by New Jersey and out-of-state. The New Jersey residents are listed by registration number and mailed to Trenton for identification of registrant's name and address. The out-of-states are given to the court for disposition. Upon receipt of the address and names, Management Data Processing will produce the "Violation Supplemental Notices" or "Failure to Appear Notices". These notices are delivered to the court for mailing to delinquent violators.

You will note that the computer will automatically reference the day of violation, the section violated, the dollar amount of the penalty, a reference to the summons number, as well as a new court date. Past experience has shown that the greatest volume of payments occurs when these notices reach the violator.

At the time these notices are prepared it will provide the court clerk with a "Second Notice Name and Address List". Provision has been made for the clerk to enter a Registration Correction. This would be returned to it for resubmission to Trenton. Past experience has shown that occasionally erroneous names and addresses have been forwarded from Trenton. The report is in summons sequence for facility of use by the clerk.

(f) On a mutually agreed upon cycle, warrants will be prepared for the court. These are issued to those violators to whom "Failure to Appear Notices" have been sent but not answered. Its computer programs have built-in provisions to assure that warrants are issued only in those cases where there is an "Appear Notice" that is unanswered.

(g) Monthly, a report in registration number sequence is produced. This report shows the total number of summonses outstanding on a single vehicle. Information of this nature is helpful in determining the disposition of an individual appearing before the court.

(h) The initial processing of summonses will be segmented to permit current processing as well as catching up on the backlog.

2. A schedule for conversion to the system of the party of the first part shall be mutually agreed upon.

3. The party of the first part further will provide adequate orientation

for city and court personnel to make the conversion as smooth and error-free as possible.

4. The party of the second part shall provide a copy of all ordinances relative to traffic violations, together with their applicable fine structure.

5. The party of the second part agrees to pay the following charges for the services to be furnished by the party of the first part: $.30 per current summons processed (issued) for the first 50,000 issues; $.275 for the next 50,000 issued, and $.23 for the remainder, on an annual basis. The backlog will be priced at $.30 for each issue processed.

6. The party of the first part shall compute its bills monthly, based on the number of summonses (issued only) processed from the first to the last calendar day of the month.

7. This agreement may be cancelled at any time by the party of the second part upon thirty (30) days' written notice to the party of the first part.

8. This agreement shall commence upon the date of its execution and terminate one year from said date.

9. Letters dated February 21, 1968 and May 29, 1968, from Management Data Processing Systems, Inc. to Mr. John Moriarty, Business Administrator of the City of Jersey City, which contain the proposals of Management Data Processing Systems, Inc., are attached hereto and specifically made a part of this agreement.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, and caused their proper corporate seal to be hereto affixed, the day and year first above written.

MANAGEMENT DATA
PROCESSING SYSTEMS, INC.,

By .... (L.S.)
President.

Attest:

....
Secretary.

CITY OF JERSEY CITY,

By .... (L.S.)
Thomas J. Whelan Mayor.

Attest:

....
William P. Black, City Clerk.

STATE OF :
: SS.
COUNTY OF :

BE IT REMEMBERED, that on this day of , 1968, before me, the subscriber, a personally appeared who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the Secretary of MANAGEMENT DATA PROCESSING SYSTEMS, INC., the party of the first part named in the within instrument; that is the President of said corporation; that the execution, as well as the making of this instrument has been duly authorized by a proper resolution of the Board of of said corporation; that deponent well knows the corporate seal of said corporation and the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said President, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

Subscribed and sworn to :
before me, this day :
of , 1968 :

....

PAGE 162..
STATE OF NEW JERSEY :
ss.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this day of before me the subscriber, a Notary Public of New Jersey, personally appeared WILLIAM P. BLACK, who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the City Clerk of the City of Jersey City, one of the parties named in the within instrument; that THOMAS J. WHELAN is the Mayor of the City of Jersey City; that the execution, as well as the making of this instrument has been duly authorized by a proper resolution of the Municipal Council of the City of Jersey City; that deponent well knows the corporate seal of said corporation; and the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said Mayor, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

....
William P. Black,
City Clerk.

Subscribed and sworn to
before me at Jersey City,
the date aforesaid.

....
Notary Public of New Jersey

MANAGEMENT DATA PROCESSING SYSTEMS, INC.
201-478-3400
385 Lakeview Avenue, Clifton, New Jersey
REPLY TO: P. O. Box 361, Clifton, N. J. 07015

May 29, 1968

Mr. John Moriarity
Business Administrator
City Hall
Jersey City, New Jersey

Dear Mr. Moriarity:

This letter of agreement is a supplement to and should be considered a part of our proposal letter to you dated February 21, 1968, relative to processing traffic summonses for the City of Jersey City at our Clifton, New Jersey, Data Processing Center. A copy of the proposal without exhibits is attached and made a part of this letter of agreement.

We agree to process traffic summonses as set forth in the proposal for a period of one year from the date of acceptance of this agreement. In addition, we also agree that the City of Jersey City has the option of cancellation of this agreement upon thirty days written notice to Management Data Processing Systems.

We further agree that the prices quoted in the proposal shall be for the life of the agreement, and shall not be increased in any manner except that Jersey City would want additional services performed, and in that case only the additional services shall be subject to price negotiation.

We will be prepared to begin processing of both current summonses and backlog upon approval of this agreement, using unprinted forms for recording summonses issued and disposed of. We will be prepared to begin preparation of second notices and warrants upon receipt of such forms from the printer.

Very truly yours,

MANAGEMENT DATA PROCESSING SYSTEMS

(s)

Bob Peare

Executive Vice President

MANAGEMENT DATA PROCESSING SYSTEMS, INC.
201-478-3400
385 Lakeview Avenue, Clifton, New Jersey
REPLY TO: P. O. Box 361, Clifton, N. J. 07015

February 21, 1968

Mr. John Moriarity
Business Administrator
City Hall
Jersey City, New Jersey

Dear Mr. Moriarity:

The opportunity afforded Mr. De Groat and myself to meet with you and members of the administration to discuss our computerized Traffic Summons System was sincerely appreciated.

As a follow up to our meeting, we are pleased to present in this proposal letter the manner in which we believe the Municipal Court of Jersey City can make the most worthwhile use of our computerized Traffic Summons System to assist it in processing its daily traffic load, and in clearing up the back load relative to unanswered summonses.

The primary objectives of our system are to perform all the routine data processing work relative to the recording and processing of a parking violation summons from the time of issue to disposition, the recording and control of all moving violation summonses issued, including application of payment or recording of disposition.

In order to accomplish these objectives, we propose to furnish the Court with the following services which are presently being utilized by other communities:

1. On a regularly scheduled basis, every other day as an example—or perhaps Monday, Wednesday and Friday, we would pick up from the office of the Court, in Jersey City, the Court's copy of all summonses issued in the preceding period. These summonses would be grouped in batches of approximately 50 summonses per batch.

2. At the same time, summonses which have been paid would also be picked up. Paid summonses would be grouped separately from the issues, and an adding machine tape, itemizing the amount collected for each summons, and the total dollar revenue value of that group would be attached by the clerk.

3. Our Data Processing Center in Clifton would produce a Daily Complaint Transmittal Listing (Exhibit 1), in summons number sequence, showing:

Complaint Number
Violation Date
Vehicle Registration Number
State of Registration
Statute
Group Violation Code
Complaintant
Court Appearance Requirement
Due Date

Further, the report is broken down between total parking and total non-parking violations, as well as overall total complaints issued.

4. The Daily Cash and Distribution Journal (Exhibit 2) presents all paid or disposed of summonses, by summons sequence, showing:

Complaint Number
Violation Date
Vehicle Registration Number
State of Registration
Statute
Group Violation Code
Command
Latest Due Date
Penalty Code
Manner of Disposition
Fine Paid to Court
Fine Distribution to State, County, City
City Cost
Transaction Number

The associated breakdowns between parking and non-parking, both in dollars and in numbers in the summary format at the bottom of the page make this a valuable report.

5. On a mutually agreed periodic schedule, past due summonses are broken down by New Jersey and Out of State. The New Jersey residents are listed by registration number and mailed to Trenton for identification of registrant's name and address. The out of states are given to the Court for disposition. Upon receipt of the address and names, Management Data Processing will produce the "Violation Supplemental Notices" or "Failure to Appear Notices" (Exhibit 3). These notices are delivered to the Court for mailing to delinquent violators.

You will note that the computer will automatically reference the day of violation, the section violated, the dolar amount of the penalty, a reference to the summons number, as well as a new court date. Past experience has shown that the greatest volume of payments occurs when these notices reach the violator.

At the time these notices are prepared, we will provide the Court Clerk with a "Second Notice Name and Address List" (Exhibit 4). You will note provision has been made for the clerk to enter a Registration Correction. This would be returned to us for resubmission to Trenton. Past experience has shown that occasionally erroneous names and addresses have been forwarded from Trenton. The report is in summons sequence for facility of use by the clerk.

6. On a mutually agreed upon cycle, Warrants (Exhibit 5) will be prepared for the Court. These are issued to those violators to whom "Failure to Appear Notices" have been sent but not answered. Our computer programs have built-in provisions to assure that Warrants ae issued only in those cases where there is an "Appear Notice" that is unanswered.

7. Monthly, a report in registration number sequence is produced. This report shows the total number of summonses outstanding on a single vehicle. Information of this nature is helpful in determining the disposition of an individual appearing before the Court.

Because of the backlog which is prevalent in most cities, the initial processing of summonses will be segmented to permit current processing as well as catching up on the backlog. A schedule for conversion to our system must be mutually agreed upon. Adequate orientation for your personnel will be provided by us to make the conversion as smooth and error-free as possible.

All summonses processed by us must contain adequate and readable information. If there is a question of readability on some critical point, or if the appropriate coding has been improperly done or omitted, those summonses will be returned to the clerk for proper identification and re-submission the following day.

Our charge for performing the above services is $.30 per current summons processed (issued) for the first 50,000 issues, $.275 for the next 50,000 and $.23 for the remainder, on an annual basis. The backlog will be priced at $.30 for each issue processed.

Billing is computed monthly, based on the number of summonses (issues only) processed from the first to the last calendar day of the month.

To commence processing the City of Jersey City's traffic summonses, we would require a copy of the list of City Ordinances relative to traffic violations, along with their applicable fine structure.

Management Data Processing Systems will commit itself to processing said traffic summonses for one year from the date of the contract at the prices quoted above. The city of Jersey City would have the option of cancelling the contract at any time upon 30 days written notice to Management Data Processing Systems.

May we again thank you for the opportunity to submit this proposal. If it meets with your approval, we are prepared to commence processing shortly after you have made available to us the City Ordinances, and the pre-printed forms are received.

Very truly yours,

MANAGEMENT DATA PROCESSING SYSTEMS

(s)

Robert H. Peare

Executive Vice President

At 2:00 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, July 30th, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Cullco
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin

ABSENT:

Thomas M. Flaherty, President

In the absence of President Thomas M. Flaherty, Mrs. Evelyn Holender was nominated to act as President, Pro Tem.

OFFICE OF CITY CLERK
CITY HALL
JERSEY CITY, N. J.
WILLIAM P. BLACK, City Clerk

July 25, 1968

William P. Black
City Clerk
280 Grove St.
Jersey City, N.J.

Dear Mr. Black:

Will you please notify the Council that a special meeting of the Council will be held Tuesday, July 30th, at 11:00 A.M. in the Assembly Chambers.

Subject:

RESOLUTION DECLARING THE EXISTENCE OF AN EXIGENCY OR EMERGENCY OCCASIONED BY CONDITIONS EXISTING AT THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT MAINTAINED AND OPERATED BY THE CITY OF JERSEY CITY.

A caucus will be held at 10:00 A.M. in the Council Caucus Room July 30th.

Very truly yours,

(s) ....

Thomas M. Flaherty, Pres.

OFFICE OF CITY CLERK
CITY HALL
JERSEY CITY, N. J.
WILLIAM P. BLACK, City Clerk

July 25, 1968

Dear Councilman:

A special meeting of the Council has been called by President Thomas Flaherty for Tuesday, July 30th, at 11:00 A.M. in the Assembly Chambers.

Subject:

RESOLUTION DECLARING THE EXISTENCE OF AN EXIGENCY OR EMERGENCY OCCASIONED BY CONDITIONS EXISTING AT THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT MAINTAINED AND OPERATED BY THE CITY OF JERSEY CITY.

A caucus will be held at 10:00 A.M. in the Council Caucus Room July 30th.

Very truly yours,

(s) ....

WILLIAM P. BLACK
City Clerk

ORDINANCE HEARINGS

COUNCILMEN MARTIN and HOLENDER offered, and moved adoption on first reading, the following ordinance:

"AN ORDINANCE TO AUTHORIZE THE RECONSTRUCTION AND IMPROVEMENT OF THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT IN THE TOWNSHIP OF PARSIPPANY-TROY HILLS, IN THE COUNTY OF MORRIS, MAINTAINED BY THE CITY OF JERSEY CITY AS A PART OF ITS WATER SUPPLY SYSTEM, TO APPROPRIATE THE SUM OF

$830,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."

At this point, prior to roll call for the vote for introduction Councilman Maresca made a motion to have the ordinance tabled. His motion was seconded by Councilman McGovern. Thereupon the City Clerk polled the Council on the motion to table.

Ayes: Councilmen Alviani, Culloo, Kelaher, Maresca and McGovern.

Nays: Councilmen Holender, Kopycinski and Martin.

The meeting was declared adjourned. The motion to table the ordinance being adopted.

At 11:15 o'clock A.M., on motion of Councilman Holender, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true
entry of the proceedings
as to date and recordings.
These minutes were transcribed
under my personal
supervision and I do certify
to their accuracy.

Evelyn Holender
President of Council, Pro Tem

William P. Black
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETING OF AUGUST 1968

Meeting of August 6, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall Jersey City, N.J., on Tuesday, August 6th, 1968 at 11:00 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman: Francis M. Culloo

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION OF BUILDINGS: 25-27 Virginia Ave., Block 1997, Lot 9, 48 Monitor Street, Block #2071, Lot #6 and 523-525 Jackson Avenue, Block 1953, Lot M-2 for the Department of Health and Welfare, Jersey City, N. J.

Six (6) sealed bids received.

FURNISHING AND DELIVERING to the Department of Public Works, Division of Sanitation, Jersey City, N. J. ABOUT 500 TONS ROCK SALT.

Three (3) sealed bids received.

Construction of a Fence and Appurtenances around the Pershing Field Skating Rink in the City of Jersey City (American Manufacture).

Two (2) sealed bids received.

Councilman Martin moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Maresca moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

DEMOLITION OF BUILDINGS: 25-27 Virginia Ave., Block 1997, Lot 9, 48 Monitor Street, Block #2071, Lot #6 and 523-525 Jackson Avenue, Block 1953, Lot M-2 for the Department of Health and Welfare, Jersey City, N. J.

---

1. George O'Connor, by item with surety bond attached.
2. Colgate Wrecking Co., by item with surety bond attached.
3. Artko Wrecking Co., by item with surety bond attached.
4. Seaview Demolition & Rental Co., by ite with surety bond attached.
5. Gottlieb Wrecking Co., by item, Total $19,000 with surety bond attached.
6. Peter Juzefyk, by item with surety bond attached.

FURNISHING AND DELIVERING to the Department of Public Works, Division of Sanitation, Jersey City, New Jersey ABOUT 500 TONS ROCK SALT.

1. Charles Schaefer Sons, Inc., per ton (with alternate) and surety bond attached.
2. International Salt Co., per ton (with alternate) and certified check for $2,584.00.
3. Morton Salt Co., per ton with surety bond attached.

Construction of a Fence and Appurtenances around the Pershing Field Skating Rink in the City of Jersey City (American Manufacture).

---

1. Star Iron Works, $18,927 with bid bond attached.
2. Brown Fence Co., $23,886 with surety bond attached.

Councilman Martin moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

Councilman Kopycinski offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE making an appropriation of $635,169 as a cash grant-in-aid to the Jersey City Redevelopment Agency in connection with the Henderson Street area Urban Renewal Project (Project No. N.J.R.-13) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated.
>
> (City Ordinance W-161).

On motion of Councilman Kopycinski, seconded by Councilman Martin the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considerd for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, September 3rd, 1968.

Councilman Maresca offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE exempting from taxation on real property an amount of $5,000 or 50% of its true valuation, whichever is the lesser.
>
> (City Ordinance W-163).

On motion of Councilman Maresca, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, September 3rd, 1968.

At this point, the following remarks were recorded:

MR. BLACK: Mr. President, may I have a motion to remove Ordinance 11(j) from the tabled agenda? This is an ordinance authorizing the reconstruction and improvement of the Rockaway Treatment Plant.

PRESIDENT FLAHERTY: Mr. Clerk, I will make said motion. I hereby make a formal motion that the item which is on the tabled agenda under 11(j) hereby be removed from the tabled agenda and be placed on page one of the active agenda in place of 3(c).

The City Clerk polled the Council on the vote on the motion and a unanimous aye vote was recorded.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE to authorize the reconstruction and improvement of Rockaway Valley Sewage Treatment Plant.
> (City Ordinance W-162).

On motion of Councilman Flaherty, seconded by Councilman Kopycinski, the foregoing ordinance of the City of Jersey City was inttroduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, September 3rd, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE extending the granting of permission to use certain lands located at 209-215 Second Street, Jersey City to downtown N.O.C. Park Committee of Jersey City to operate same as a vest pocket park and granting permission to use lot 29 in Block 208 located at 207 Second Street for the same purpose.
> (City Ordinance W-159).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.
No one appeared. No one protested.

On motion of Councilman Martin, seconded by Councilman Flaherty hearing on final passage of the ordinance was closed.

Councilman Martin offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-159

AN ORDINANCE EXTENDING THE GRANTING OF PERMISSION TO USE CERTAIN LANDS LOCATED AT 209 TO 215

SECOND STREET, JERSEY CITY, TO DOWNTOWN N.O.C. PARK COMMITTEE OF JERSEY CITY TO OPERATE SAME AS A VEST POCKET PARK AND GRANTING PERMISSION TO USE LOT 29 IN BLOCK 208 LOCATED AT 207 SECOND STREET FOR THE SAME PURPOSE.

WHEREAS, the Municipal Council of the City of Jersey City has granted permission to use lands located at 209 to 215 Second Street, Jersey City to the Downtown N.O.C. Park Committee of Jersey City for a vest pocket park pursuant to Ordinance W-122 adopted August 1st, 1967; and

WHEREAS, the said organization has requested permission to use said site for the same purpose for an additional year and has made a request to use the adjoining Lot 29 in Block 208 located at 207 Second Street, Jersey City for the same purpose; and

WHEREAS, it is desirable to grant said permission;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

1. Permission be and it is hereby granted to the Downtown N.O.C. Park Committee of Jersey City to use the following lands owned by the City of Jersey City: Block 208, Lots 28, 27, 26 and 25, located at 209, 211, 213 and 215 Second Street, Jersey City, for the purpose of utilizing same as a vest pocket park in accordance with the terms and conditions contained in Ordinance W-122 adopted August 1st, 1967 for an additional period of one (1) year; and

BE IT FURTHER ORDAINED, as follows:

2. That permission be and it is hereby granted to the aforesaid organization to use in conjunction with the aforesaid vest pocket park the adjoining Lot 29 in Block 208 located at 207 Second Street, Jersey City for a period of one (1) year under the same terms and conditions contained in Ordinance W-122 adopted August 1st, 1967.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Culloo.

Introduced: July 2nd, 1968.

Adopted: August 6th, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE granting permission to use certain lands located at 226 to 236 Halladay Street, Jersey City to Assn. #4 of the Lafayette Neighborhood organization Council of the Community and Neighborhood Development organization to improve, develop, maintain and operate same as a vest pocket park.
>
> (City Ordinance W-160).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Martin, seconded by Councilman Holender, hearing on final passage of the ordiace was closed.

Coucilman Martin offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-160

AN ORDINANCE GRANTING PERMISSION TO USE CERTAIN LANDS LOCATED AT 226 to 236 HALLADAY STREET, JERSEY CITY TO ASSOCIATION #4 OF THE LAFAYETTE NEIGHBORHOOD ORGANIZATION COUNCIL OF THE COMMUNITY AND NEIGHOBORHOOD DEVELOPMENT ORGANIZATION TO IMPROVE, DEVELOP, MAINTAIN AND OPERATE SAME AS A VEST POCKET PARK.

WHEREAS, the Association #4 of the Lafayette Neighborhood Organization Council of the Community and Neighborhood Development Organization, has submitted application to the City of Jersey City, for permission to use certain lands located at 226 to 236 Halladay Street, Jersey City, for the purpose of improving, developing, maintaining and operating same as a vest pocket park; and

WHEREAS, said lands are not at present needed for any other public use; and

WHEREAS, such a park is needed for recreational purposes for the best interests of the public;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

1. Permission be and it hereby is granted to Association #4 of the Lafayette Neighborhood Organization Council of the Community and Neighborhood Development Organization to use the following lands owned by the City of Jersey City: Block 2043, Lot B located at 226 to 236 Halladay Street, Jersey City, for the purpose of improving, developing, maintaining and operating said lands as a vest pocket park, upon the following terms and conditions:

(a) The aforesaid organization shall submit a copy of its Certificate of Incorporation that it is duly incorporated under the laws of the State of New Jersey as a non-profit organization.

(b) The aforesaid organization must provide sufficient insurance holding the City and its employees, agents and servants, harmless from any and all claims for personal injuries or property damages or both. All such insurance shall name the City and its agents, servants and employees as additional assureds, and memoranda of such policies shall be filed with the City. Said insurance shall be in the sum of $200,000.00 for injury to one person, $1,000,000.00 for total injuries to two or more persons in any one accident, and $50,000.00 property damage, at the said organization's own cost and expense.

(c) The aforesaid organization must assume full responsibility for equipping and maintaining the parks and for providing adequate supervision to maintain order in said parks, at its own cost and expense.

(d) The aforesaid organization must agree that the said parks shall be used solely for playground recreational areas or other related civic or public purposes; that the parks shall be available generally to the public, upon reasonable terms and conditions, and that there will be no discrimination in the use of the parks on the grounds of race, color, creed, religion or ancestry.

(e) The parks shall be adequately lighted, which lighting shall be provided by the Public Service Electric and Gas Company, but the cost of this shall be at the City's expense.

(f) Permission for the aforesaid organization to use said vest pocket park sites shall be granted for a period of one (1) year and must be renewed each Spring, at which time said organization must submit for approval a proposed program for maintaining and operating the parks. Any changes in an approved program must be approved by the City.

(g) Facilities and services in the parks are subject to inspection at any time by the Division of Recreation and any other appropriate City agencies. In the event that the approved program for operating the parks is not carried out, or if the conduct of persons using the parks and their facilities deteriorates to such an extent that it is not in the best interest of the City or the immediate neighborhood in which the parks are located for the existing use to be continued, then the City may promptly terminate the permission for said use.

(h) In the event that the permission to use the parks is rescinded by the City for any reason which the City deems necessary for the proper health, safety and welfare of the community, the aforesaid organization shall have the right to remove within a reasonable time thereafter such equipment and facilities as it may have installed.

(i) The City will provide minimum grading, seeding and fencing, provided same is necessary and that there are sufficient funds, labor, equipment and material available for such purposes.

2. This Ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Culloo.

Introduced: July 2nd, 1968.

Adopted: August 6th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

Councilman Kelaher made a motion, seconded by Councilman Flaherty to remove from the table the following:

> AN ORDINANCE appropriating $25,555.56 to pay the cost of improving Water Street from Carbon Place to Culver Avenue.
> (City Ordinance W-148).

This ordinance had been tabled at the meeting of May 21st, 1968 after the public hearing on same had been closed.

The following remarks were here recorded on the foregoing:

COUNCILMAN MARESCA: Mr. President, I would like to explain something at this time. At the time that this ordinance was tabled, I voted to table it because I felt at that particular time and I still feel that way that ordinances that are going to affect our bonding indebtedness, where I feel it is unnecessary, I oppose it. However, in this particular case, it has been explained to me and I would like for the record to explain my voting on this ordinance. Mr. Dolan, the engineer, explained in caucus last night that $22,000 of this money is paid by the State, so, it is only going to cost the City of Jersey City some $2,000 o $2,500. Those being the circumstances, I certainly will vote for this particular ordinance at this time.

Councilman Kelaher offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-148

AN ORDINANCE APPROPRIATING $25,555.56 TO PAY THE COST OF IMPROVING WATER STREET FROM CARBON PLACE TO CULVER AVENUE, IN THE CITY OF JERSEY CITY, NEW JERSEY, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The portion of the public street in the City of Jersey City known as Water Street which extends from Carbon Place to Culver Avenue, shall be improved by constructing thereon an 8 inch fine aggregate bituminous concrete pavement, concrete sidewalks and concrete curbs along both sides of said portion of said public street.

Section 2. The sum of $25,555.56 is hereby appropriated to the payment of the cost of such improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. It is expected that the State of New Jersey will contribute approximately $23,000 to the payment of the cost of such improvement and the amount of bonds authorized herein will be reduced in the amount so received. Such improvement is undertaken as a general improvement and no part of the cost thereof has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the construction of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $25,555.56 and (4) $2,555.56 of said sum is to be provided as a down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $23,000 and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $2,555.56 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $2,555.56 appropriated for "Road Construction or Reconstruction with State Aid" in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $2,555.56 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $23,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose , bond anticipation notes of said City of an aggregate principal amount not exceeding $23,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 10 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $23,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Absent: Councilman Culloo.

INTRODUCED: May 7th, 1968.

ADOPTED: August 6th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas S. Whelan, Mayor

City Clerk Black announced that Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: County of Hudson, abstract of ratables in the County of Hudson for the year 1968.

RECEIVED AND FILED

REPORTS OF DIRECTORS

FROM: Director Kunz naming Mr. Harold Dohrman as Acting Director of the Dept. of Public Works during his absence.

Received and Filed.

FROM: Div. of Water Supply for the month of May, 1968, Report of operations, submitted by Director Camisa.

Received and Filed.

FROM: Mayor Whelan, advising of his reappointment of Hon. Louis P. Brenner as Chief Judge of the Municipal Court.

Received and Filed.

AUDITING CLAIMS

Councilman Flaherty offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

C-1967

42.66	International Business Machine Corp.	Services

C-1968

2.20	J.J. Scanlon	Newspapers
42.66	International Business Machines	Services
23.90	New Jersey Bell Telephone Co.	Services
31.95	New Jersey Bell Telephone Co.	Services
13.60	Great Bear Spring Co.	Rental
31.00	Soney & Sage Co.	Subscription
40.00	Sanborn Map Co.	Rental
48.11	International Business Machines Corp.	Services
17.00	J. Liberman & Co.	Supplies
10.75	New Jersey Bell Telephone Co.	Services
33.90	New Jersey Bell Telephone Co.	Services
12.45	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
11.30	Great Bear Spring Co.	Rental
1,250.00	Scott Printing Co.	Supplies
115.08	Chas. Weinacht	Supplies
42.00	Soney & Sage Co.	Subscription
9.30	New Jersey Bell Telephone Co.	Services
20.95	Hudson Typewriter Exchange	Services
45.55	New Jersey Bell Telephone Co.	Services
21.30	Great Bear Spring Co.	Rental
12.45	Great Bear Spring Co.	Rental
355.00	Time Systems International	Services
8.50	Charles Weinacht Stationery Co.	Services
12.40	New Jersey Bell Telephone Co.	Services
13.15	New Jersey Bell Telephone Co.	Services
18.90	Great Bear Spring Co.	Rental
8.40	Jos. Gromek	Supplies
14.75	Great Bear Spring Co.	Rental
4.40	J.J. Scanlon	Newspapers
10.15	Great Bear Spring Co.	Rental
4.40	J.J. Scanlon	Newspapers

TOTAL Amount of "C" 1968 Vouchers $2,294.50

NC-1968

520.83	William Robertson, Jr.	Professional services
416.66	Samuel Sutphen	Services

DEPARTMENT OF FINANCE

60.00	The Daily Real Estate Report	Real Estate
12.80	J.J. Scanlon	Newspapers
5,000.00	C.F. Realty Co.	Services
120.00	Thomas Pakidis	Services
60.00	Lewis Lewin	Services
826.00	Thomas J. Lynch Agency	Insurance
962.00	Thomas J. Lynch Agency	Insurance
182.00	Thomas J. Lynch Agency	Insurance
317.00	Thomas J. Lynch Agency	Insurance
3,368,534.83	J.B. Stapleton, County Treasurer	County Tax
155.00	John Keegan	Services
2,500.00	Thomas J. Lynch Agency	Insurance
2,400.00	City Collector	Sale of Tax Deeds

TOTAL Amount of "NC" 1968 Vouchers $3,382,067.12

C-1968

350.00	Gabco Air Conditioning Co.	Supplies
2,250.00	Scott Printing Co.	Supplies
13.50	Monroe International	Supplies
10.20	Remington, Div. Sperry Rand Co.	Supplies
77.16	Chas. Weinacht Stationery Co. Inc.	Supplies
689.00	Scott Printing Co.	Supplies
186.00	Scott Printing Co.	Supplies
40.35	New Jersey Bell Telephone Co.	Services
780.00	Scott Printing	Supplies
9.30	Charles Weinacht Stationery Co.	Supplies
969.00	Scott Printing Co.	Supplies
429.66	Burroughs Corporation	Supplies
414.35	National Cash Register Co.	Services
12.50	Time Systems International Corp.	Services
8.67	Joseph Gromek	Supplies
22.35	J. Liberman Co.	Supplies
2,275.00	Scott Printing Co.	Supplies
72.00	Wm. Schaffer	Services
420.00	Scott Printing Co.	Supplies

TOTAL Amount of "C" 1968 Vouchers $9,029.04

NC-1967

89.78	Remington Rand Office Machines	Services

NC-1968

75.00	Municipal Treasurers Association	Membership fees
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional services

DEPARTMENT OF FINANCE

60.00	The Daily Real Estate Report	Real Estate
83.00	Joseph Cifarelli	Notarizing Tax Sale
83.00	Mary Brady	Notarizing Tax Sale
60.00	Dominic S. Esposito	Services
3.81	Charles Jones, Inc.	Services
60.00	Dominic S. Esposito	Services
6.00	State Capital Title & Abstract Co.	Services
40.00	State Capital Title & Abstract Co.	Services
7.50	Charles Jones, Inc.	Services
157.50	Enterprise Real Estate Co.	Commission
545.84	Joseph M. Lepis, Esq.	Services
75.00	Lewis Lewin	Services
60.00	Betty Meurer	Services
60.00	James G. Lepis, Esq.	Services
534.41	Joseph M. Lepis, Esq.	Services
155.00	Enterprise Real Estate Co.	Commission
728.97	Joseph M. Lepis, Esq.	Services
553.26	Joseph M. Lepis, Esq.	Services
523.83	Joseph M. Lepis, Esq.	Services
528.67	Joseph M. Lepis Esq.	Services
539.18	Joseph M. Lepis, Esq.	Services
165.66	Burroughs Corp. B.F. & S. Group	Supplies
36.00	Burroughs Corp. B.F. & S. Group	Machine dust covers
297.44	Burroughs Corp. B.F. & S. Group	Belts installed & Oil Machines
24.00	The National Cash Register Co.	Supplies
75.00	Gabco Air Conditioning	Cleaned filters
89.78	Remington Rand Office Machines	Services
826.00	Louis P. Pipi Agency	Insurance
684.00	Louis P. Pipi Agency	Insurance
500.00	Thomas J. Lynch Agency	Insurance
300.00	Thomas J. Lynch Agency	Insurance
222.00	Thomas J. Lynch Agency	Insurance
83.00	Thomas J. Lynch Agency	Insurance
515.00	Thomas J. Lynch Agency	Insurance
30.00	Thomas J. Lynch Agency	Insurance
28,844.86	Thomas J. Lynch Agency	Insurance
307.00	John T. Mendez	Insurance
377.00	Mr. J.T. Mendez	Insurance
27,688.75	Hospital Service Plan of N.J.	Premiums
6,064.00	The Prudential Insurance Co.	Insurance
3,100.00	City Collector	Sale of Tax Deeds
4,775.61	Water Cashier	Tax Title Redemptions
1,700.00	City Collector	Sale of Tax Deeds
59.76	Charles Freda	Services
100,000.00	City Collector	Sale of Tax Deeds
3,050.00	City Collector	Sale of Tax Deeds
200,000.00	Employees' Retirement System of J.C.	Appropriation

TOTAL Amount of "NC" 1968 Vouchers $385,701.32

DEPARTMENT OF CITY CLERK

Amount	Company Name	Explanation
$ 12.00	3M Bus. Prod. Sales, Inc.	Maintenance, photocopy mach.
5.25	J. Liberman Company	Hot drink cups
65.00	Scott Printing	Certificates
567.50	Progress Printing	Envelopes, N.C. Vouchers
79.00	Progress Printing	Stationery
85.00	Progress Printing	Marriage License return cards
324.50	Progress Printing	Rebinding, marr. appli. books
16.50	N.J. Bell Tel. Co.	Service, June, 1968
13.25	N.J. Bell Tel. Co.	Service, June, 1968
9.50	Great Bear Spring Co.	Water cooler, May, 1968
3,750.60	Scott Printing Co.	Printing minutes
33.00	Progress Printing	Stationery for Councilman Maresca
14.05	N.J. Bell Tel. Co.	Service, June, 1968
36.35	N.J. Bell Tel. Co.	Service, June, 1968
10.90	N.J. Bell Tel. Co.	Service, June, 1968
30.70	N.J. Bell Tel. Co.	Service, July, 1963
8.05	N.J. Bell Tel. Co.	Service, June, 1963
9.20	N.J. Bell Tel. Co.	Service, June, 1963
8.35	N.J. Bell Tel. Co.	Service, June, 1968
8.05	N.J. Bell Tel. Co.	Service, June, 1968
11.95	N.J. Bell Tel. Co.	Service, June, 1968
34.20	N.J. Bell Tel. Co.	Service, June, 1968
15.35	Great Bear Spring Co.	Water cooler
20.55	Nat'l Time Recording Co.	Repaired time stamp
148.51	Dolores Meehan	Reimbursement, petty cash
7.00	Soney & Sage Co.	Marsh & Fischler 68pp
6.50	Soney & Sage Co.	Lodge 68pp
19,859.94	Hudson Dispatch Printers	Printing sample & official ballots, etc., for Primary Election
35.36	Hudson Dispatch	Adv., adoption W-157, amend W-140
13.26	Hudson Dispatch	Adv., adoption W-156
24.96	Jersey Journal	Adv., New Glenwood Inc.
24.32	Jersey Journal	Adv., Skyline Caterers Inc.
23.04	Jersey Journal	Adv., Julia Murtagh
24.96	Jersey Journal	Adv., Blue Piano Inc.
23.68	Jersey Journal	Adv., Obay, Inc.
23.04	Jersey Journal	Adv., Holland Tunnel Enterprises
44.16	Jersey Journal	Adv., Ord. W-157
234.88	Jersey Journal	Adv., Ord. W-153
28.80	Jersey Journal	Adv., Ord. W-156
44.72	Hudson Dispatch	Adv., Introduction W-157, amend W-140
17.16	Hudson Dispatch	Adv., Julia Murtagh
67.20	Jersey Journal	Adv., City Hall closed July 4th
19.24	Hudson Dispatch	Adv., New Glenwood, Inc.
18.72	Hudson Dispatch	Adv., Skyline Caterers, Inc.
18.72	Hudson Dispatch	Adv., Obay, Inc.
18.72	Hudson Dispatch	Adv., Holland Tunnel
19.24	Hudson Dispatch	Adv., Blue Piano, Inc.

183.30	Hudson Dispatch	Adv., Introduction W-158
22.62	Hudson Dispatch	Adv., Introduction W-156
47.04	Jersey Journal	Adv., Ord., W-157
16.64	Jersey Journal	Adv., Ord., W-156
88.40	Hudson Dispatch	Adv., motor vehicles
108.80	Jersey Journal	Adv., auction of autos

TOTAL Amount $26,381.73

TOTAL No. of Vouchers 53

C. Vouchers 1967

33.44	Walter Kidde Co.	Extinguishers parts
62.56	General Baking Company	Bread

TOTAL Amount for 2 (1967 C. Vouchers) $96.00

C. Vouchers 1968

25.20	Joseph Gromek	Oxford Guides
29.30	Chas. Weinacht	Stationery
15.00	New Jersey Bell Telephone Co.	Telephone directories
21.95	Great Bear Spring Company	Water and rental
1,099.11	Wellen Oil Co. Inc.	Fuel oil
22.00	New Jersey Bell Telephone Co.	Telephone directories
4,600.06	New Jersey Bell Telephone Co.	Service
3,394.95	Public Service Electric and Gas Co.	Service
18.50	Fyre-Cheef Sales Company	Refills
204.00	William Leck Garage	Cars washed
8.00	Hudson Camera	Camera supplies
262.70	Levy's Sport Shop	Camera supplies
163.00	County Wide Exterminating Co.	Exterminating
46.72	General Baking Company	Bread
340.00	Edward A. Hayes	Horseshoeing
133.00	S.H. Homewood	Straw
86.55	National Chemsearch Corp.	Medsearch
111.00	Jos. Browne	Janitorial supplies
250.00	American Photo Copy	Copy paper
100.20	Chas. Weinacht Stationery	Stationery
111.00	Chas. Weinacht Stationery Co.	Mimeo paper
397.50	Chas. Weinacht	Mimeo paper
405.00	Kernco Equipment Co.	Galv. pipe
11.88	Rubenstein & Sons	Paints
16.50	Pitney Bowes Inc.	Rental
159.00	Scott Printing Co.	Printing
830.00	Scott Printing	Printing
1,289.50	Progress Printing	Printing
49.95	Stoltz TV & Radio	Radio supplies
943.31	Stoltz TV & Radio	Radio parts & supplies
168.80	International Crystal Manufacturing Co.	Crystals
55.90	Home Laundry Service Inc.	Laundry service
35.00	Duffy's Rug Co.	Rug cleaning
158.40	Link Paper Co.	Teletype paper

265.65	Great Bear Spring Co.	Water and rental
292.90	Great Bear Spring Co.	Water and rental
251.50	Building Services Corp. of N.J.	Cleaning windows
127.20	Consolidated Laundries Corp.	Work uniforms cleaned
168.00	Consolidated Laundries Corp.	Work uniforms cleaned
15.60	Rubenstein's	Paint supplies
270.00	N. Superstein	Traffic paint
12.60	L. Rubenstein & Son	Paint
14.75	Ruskin Hardware	Hardware
15.60	L. Rubenstein	Paint
37.70	L. Rubenstein	Screening silk
675.00	N. Siperstein	Traffic paint
30.50	L. Rubenstein	Screening silk
145.00	Ruskin Hardware	Sakrete
487.50	I.D.M. Company	Rental inhalators
169.85	I.D.M. Company	Refills for inhalators

TOTAL Amount for 50 (1968 C. Vouchers) $18,542.33

N.C. Vouchers 1968

$ 102.50	George J. Whelan	Reimbursement
12.00	Leroux Typewriter Service	Maintenance
17.31	Public Service Electric & Gas Co.	Service
17.31	Public Service Electric & Gas Co.	Service
195.10	Stephen T. Nestor, Chief	Reimbursement
24.00	Gann Law Books	Law books
27.45	Gann Law Books	Law books
30.42	Leroux Typewriter Service	Repairs
17.15	Leroux Typewriter Service	Repairs
27.70	Leroux Typewriter Service	Repairs
30.00	Leroux Typewriter Service	Maintenance
90.00	William V. Heffernan, Postmaster	Postal services
51.60	John F. Karst, Deputy Chief	Reimbursement
51.60	John F. Karst, Deputy Chief	Reimbursement
137.50	Nick D. Miaoulis	Range rental & ammo.
41,341.40	Consolidated Police and Firemen's Pension Fund Comm.	City share of pension
22.19	Dictaphone Corporation	Service

TOTAL Amount for 16
(N.C. Vouchers 1968) $42,143.63

FIRE DEPARTMENT

C-Vouchers

$ 161.92	Wellen Oil Co.	Supplies
88.90	Wellen Oil Co.	Supplies
8.00	N.J. Bell Telephone	Directories
1,425.92	P.S. G. & E. Co.	Service - July
124.50	Halper Bros.	Supplies
24.98	Jos. Gromek	Supplies

89.70	Ruskin Hardware	Supplies
32.50	Progress Printing	Supplies - Service
227.70	Perry Gladstone	Supplies - Service
26.00	Great Bear Spring Co.	Supplies - Service - May - Hdqs.
11.30	Great Bear Spring Co.	Supplies - Service - May - Dir's. Off.
166.20	Harda Supply	Air packs
475.00	S. Manzo Uniform Co.	Supplies
30.75	Harda Supply	Supplies
912.00	Harda Supply	Supplies
1,075.06	N.J. Communications	Supplies
116.00	Chem-Power Dynamics Co.	Supplies
281.50	Sq. Elec. Co.	Supplies
358.00	Webb Engineering	Supplies
397.99	Sq. Elec. Co.	Supplies
238.80	Palisade Engineering	Supplies
1,004.70	Sq. Elec. Co.	Supplies
265.58	Sq. Elec. Co.	Supplies
199.30	Edward Ruskin Hardware	Supplies

TOTAL Amount C Vouchers $7,742.30

NC-Vouchers

4.62	J.J. Scanlon	Newspapers
6.52	J.J. Scanlon	Newspapers
51.20	Xerox Corp.	Service chg. - July
143.89	Grover J. Enny	Reimbursement - June
128.05	Hudson Camera	Service - Supplies
196.56	Hudson Camera	Service - Supplies
49.24	Schaffer Shades & Blinds	Installation - Training school
40.30	Conditioning Co.	Supplies
58.30	Nicholas C. Fargo	Reimbursement - "Operation Combine"
90.00	Nicholas C. Fargo	Reimbursement - "Operation Combine"
645.51	P.S. Elec. & Gas Co.	Service

TOTAL Amount NC Vouchers $1,414.19

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers

4.93	The Bureau of Business Practice	Portfolio of letters
6.60	J.J. Scanlon	Newspapers - May - Rm. 28
6.00	J.J. Scanlon	Newspapers - June - Rm. 28
20.14	The Hertz Corporation	Car rental - Chicago Meeting
15.50	Hudson Co. Chapt. ARC	2 First Aid Kits
71.30	Lt. John F. Schmidt	Reimbursement for expenses
35.36	Bismark Hotel	Room Charges - Chicago
78.50	Captains Table	Business meeting & lunches
4.40	J.J. Scanlon	Newspapers - May - Rm. 25
4,000.00	Postmaster	Postage for meter
10.25	Pitney-Bowes Inc.	Parts installed - service

C. Vouchers

74.35	N.J. Bell Telephone Company	Telephone service - May
10.15	N.J. Bell Telephone Company	Telephone service - June
21.30	Great Bear Spring Company	Water cooler rental - May
13.20	N.J. Bell Telephone Company	Telephone Service - May
11.40	N.J. Bell Telephone Company	Telephone service - June
19.65	Great Bear Spring Company	Water cooler rental - May
675.24	The Standard Register Company	Purchase order/Vouchers
350.00	Scott Printing Company	Paper supplies
93.50	Chas. Weinacht Stationery Co.	Repairs - Time Stamp Mach.
14.75	N.J. Bell Telephone Company	Telephone service - June
8.05	N.J. Bell Telephone Company	Telephone service - June
26.25	Addressograph Multigraph Corp.	Supplies
747.40	Hudson City Paper Co.	Supplies
10.35	Pitney-Bowes Inc.	Postage stamp tape
806.80	Hudson City Paper Co.	Supplies
1,271.68	Xerox Company	Machine rental - May
1.50	Union Towel Co.	Apron service - May
52.50	N.J. Bell Telephone Company	Telephone service - June
11.13	Leroux Typewriter Service	Typewriter maintenance - June
10.50	Leroux Typewriter Service	Typewriter maintenance - June
1.50	Union Towel Co.	Apron service - June

TOTAL Amount of Vouchers $8,484.18

TOTAL Number of Vouchers 32

PERSONNEL DEPARTMENT

$ 13.20	J.J. Scanlon	Newspapers, June, 1968
45.00	Raymond A. Kierce	Business lunch expense, 1968
	TOTAL 1968 NC Vouchers	$58.20
18.75	Charles Weinacht Stationery Co.	Office supplies 1968
10.75	J. Liberman & Co.	Office supplies 1968
25.35	Great Bear Spring Co.	Water cooler rental May, 1968
17.16	Charles Weinacht Stationery Co.	Office supplies 1968
62.50	Scott Printing Company	Office supplies 1968
43.15	N.J. Bell Telephone Co.	Telephone service - June, 1968

TOTAL 1968 C Vouchers $177.66

TOTAL Amount $235.86

DEPARTMENT OF HEALTH AND WELFARE

$ 127.00	State Dept. of Health	Dog license fees
11.00	J.J. Scanlon	Newspapers
70.40	Nicholas Baffa	Buttons
175.00	Leroux Typewriter Service	Typewriter
15.00	Walter Lezynski	Meeting expenses

1,500.00	Hudson County SPCA	Services
25.00	Ralph Campana	Expenses
246.70	Walter Lezynski	Inspector's expenses
125.00	Walter Lezynski	Reimburse petty cash
58.00	John Peterson	Veterinarian fees
290.00	Gabriel Tuder	Veterinarian fees
86.00	John Peterson	Veterinarian fees
7.70	Hannah Waterman	Expenses
24.35	McBee Systems	Punch & block
13.85	Leroux Typewriter Service	Repairs
40.80	Charles Weinacht Stationery Co.	Folders
129.15	Winnifred Walsh	Reimburse petty cash
299.90	Winnifred Walsh	Reimburse petty cash
194.00	Patricia Bertrand	Tuition
84.50	Clare Mongon	Tuition
6,661.85	Visiting Homemaker Service	Visitations
1,480.00	Maurice Briefer	Physical Therapy service
1,305.00	Daniel Strulowitz	Physical Therapy service
16.00	Leroux Typewriter Service	Machine maintenance
100,000.00	City Treasurer	Public Assistance Fund
18.00	Voo Doo Xterminator	Service
152.28	Harborside Terminal Co.	Rental
60.90	Adelaide Bartlett	Reimbursement petty cash
24.00	National Cash Register Co.	Ribbons
133.20	Adelaide Bartlett	Investigators' expenses
14.60	Samuel DeLuca	Expenses
49.50	James Young	Expenses
263.64	Treasurer-State of New Jersey	Surplus food
12.00	John Searolaski	Baseball official
24.00	Peter Maski	Baseball official
24.00	Frank Markov	Softball official
12.00	Michael Ambrosio	Softball official
12.00	William Heinis	Softball official
30.00	Ben Lucciola	Recreation official
29.25	William Bowles	Recreation official
29.25	John Fagan	Recreation official
17.85	Ralph Taylor	Recreation Offiicial
10.35	Charles Webber	Recreation official
28.00	Michael Berkowitz	Recreation official
8.64	Greenville Merchandise Corp.	Recreation supplies
15.00	Leroux Typewriter Service	Machine maintenance
35.00	Jersey City American Red Cross	Photographs
84.00	Edward Frager	Recreation official
30.00	Charles Weinacht Stationery Co.	Signals
563.35	Edward Scala	Inspectors' expenses
50.00	Louis Scherzer	Title searches
100.00	Louis Scherzer	Title searches
360.00	Max Lumber & Millwork Corp.	Plyscore
182.00	Peter Wermert	Convention expenses
10.00	J J Scanlon	Newspapers
264.00	The Levy Co.	Nulon line
232.00	Clarence Manziano	Veterinarian fees
63.05	Hannah Waterman	Meeting expenses

843.14	Jersey City Medical Center	Rental
101.00	Bernice Morse	Tuition
5,488.40	Visiting Homemaker Service	Visitations
500.00	Louis Nerli	Physical Therapy service
120.00	John Crosby	Examinations
120.00	John DiGioria	Examinations
100.00	John Imhoff	Examinations
160.00	H. Albert Scala	Examinations
60.00	M. Cerchio	Examinations
180.00	Paul Sinclair	Examinations
20.00	J. Falcone	Examinations
72.00	Emil Jacullo	Softball official
138.00	Angelo Spinelli	Softball official
42.00	George Leppard	Baseball official
6.00	Edward Zuchowski	Baseball official
18.00	Michael Ambrosio	Softball official
100.00	Pete Wevurski	Softball official
12.00	James Coleman	Softball official
30.00	James Coleman	Softball official
20.34	John Sledzikowski	Baseball official
112.00	Richard Ensmenger	Recreation official
112.00	Gerard Manganiello	Recreation official
36.00	Ronald Greco	Lifeguard
24.88	Al Keenan	Baseball official
65.00	John Moss	Pool Security Guard
33.00	Hudson Camera Corp.	Film
22.71	Westley Joiner	Parts
35.00	Anthony Venutolo	Expenses
70.00	Binetti Bus Service	Transportation
70.00	Binetti Bus Service	Transportation
38.86	Anthony Venutolo	Tools
300.00	A. C. TV Service	Loud speaker system
53.80	Flaherty's	Refreshments
27.00	Anthony Venutolo	July 4th expenses
26.24	Jersey Journal	Demolition advertisement
25.60	Jersey Journal	Demolition advertisement
50.00	Louis Scherzer	Title searches
12.00	Leroux Typewriter Service	Machine maintenance
91.25	NJ Bell Telephone Co.	Service-HE 3-7166
9.00	Great Bear Spring Ci.	Cooler rental
10.00	Leroux Typewriter Service	Machine maintenance
102.38	Charles Weinacht Stationery	Office supplies
38.20	NJ Bell Telephone Co.	Service-435 6841
12.45	Great Bear Spring Co.	Cooler rental & water
180.00	Kraft Industries	Signs
5.00	I. D. M. Co.	Inhalator rental
22.25	NJ Bell Telephone Co.	Service-433 5340
22.90	NJ Bell Telephone Co.	Service-433 5340
21.75	Great Bear Spring Co.	Coller rental & water
26.28	Wellen Oil Inc.	Fuel oil
87.52	Public Service Electric & Gas Co.	Service-46 Mercer St.
300.00	National Business Furniture	Chairs
21.00	NJ Bell Telephone Co.	Service-333 2955

167.25	NJ Bell Telephone Co.	Service-333 3480
26.90	Great Bear Spring Co.	Cooler rental & water
10.85	NJ Bell Telephone Co.	Service-435 0723
9.30	NJ Bell Telephone Co.	Service-435 2865
209.70	Seaboard Industries	Pool chemicals
67.50	Progress Printing	Envelopes
90.60	Great Bear Spring Co.	Cooler rental & water
1,800.00	W.T. Stone Paving Co.	Demolition-206 Pavonia Ave.
2,350.00	Gottlieb Wrecking Co.	Demolition-638 Communipaw Ave.
2,275.00	George O'Connor	Demolition-659 Ocean Ave.
2,425.00	W.T. Stone Paving Co.	Demolition-523-523½ Grove St.
31.09	Public Service Electric & Gas Co.	Service-38 Mercer St.
17.70	NJ Bell Telephone Co.	Service-333 7595
21.20	Great Bear Spring Co.	Cooler rental & water
76.70	NJ Bell Telephone Co.	Service-433 7166
9.00	Great Bear Spring Co.	Cooler rental
10.00	Leroux Typewriter Service	Machine maintenance
467.50	Progress Printing	Letterheads & forms
39.50	NJ Bell Telephone Co.	Service-435 6841
12.75	NJ Bell Telephone Co.	Service-432 3273
26.20	NJ Bell Telephone Co.	Service 653 7202
681.45	Honiberg Druge	Disposable syringes
88.42	Public Service Electric & Gas Co.	Service-46 Mercer St.
35.00	American Window Cleaning Co.	Service-46 Mercer St.
28.05	Great Bear Spring Co.	Cooler rental & water
598.40	Simonetti & Sullivan	Athletic equipment
134.50	Simonetti & Sullivan	Basketballs
30.80	Simonetti & Sullivan	Checkers
81.45	NJ Bell Telephone Co.	Service-432 2218
441.60	Simonetti & Sullivan	T-shirts
11.15	NJ Bell Telephone Co.	Service-432 6960
14.90	NJ Bell Telephone Co.	Service-332 2091
44.15	Great Bear Spring Co.	Cooler rental & water
2,350.00	Gottlieb Wrecking Co.	Demolition-329 Johnston Ave.
13.03	Public Service Electric & Gas Co.	Service-38 Mercer St.
21.20	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 147 Vouchers — $140,840.84

DEPARTMENT OF LAW

NC-1068

$ 10.00	MacCrellish & Quigley Co.	Law books
48.00	Leroux Typewriter Service	Type. maintenance
45.00	James T. Flaherty	Expenses
60.00	Edward F. Zelinski	Expenses
320.00	Mary Przygocki, Widow, etc.	Compensation
160.00	Peter J. Bozza	Compensation
160.00	Harry Tillman	Compensation
240.00	Patrick M. McCrea	Compensation
73.84	Cecelia Yeomans, surv. parent, etc.	Compensation

120.08	Mary S. Sealey	Compensation
18.75	Raymond Bell	Compensation
30.00	Michael P. Cerchio, M.D.	Services
70.00	Michael P. Cerchio, M.D.	Services
45.00	Michael P. Cerchio, M.D.	Services
80.00	Michael P. Cerchio, M.D.	Services
60.00	Michael P. Cerchio, M.D.	Services
94.00	Martin H. Perle, M.D.	Services
35.00	Martin H. Perle, M.D.	Services
87.00	Martin H. Perle, M.D.	Services
115.00	Martin H. Perle, M.D.	Services
35.00	G.L. Winokur, M.D.	Services
26.45	Mooney Surgical Company	Compensation
15.00	E. Sowa Wandycz, M.D.	Services
140.00	May E. Galvin	Compensation
66.00	West Publishing Co.	Law books
10.00	Michael P. Cerchio, M.D.	Services
40.00	Michael P. Cerchio, M.D.	Services
876.33	Mary Przygocki	Special award
35.00	Dept. of Civil Service	Training course
144.00	Raymond J. Mastandrea	Transcript
152.17	Adams Press Corp.	Printing briefs
626.00	Anna Lee	Special award
144.00	Marcella Carrig	Compensation
160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
160.00	Richard Tetzlaff	Compensation
160.00	Ada Budrick	Compensation
160.00	Daniel Diemer	Compensation
160.00	Frank Gattuso	Compensation
160.00	Joseph E. McDonald	Compensation
245.71	Revona Lipka, ind. and as mother, etc.	Compensation
160.00	James A. Barrett	Compensation
323.20	Grace Winterhalter	Compensation
240.00	Salvatore Strazzire	Compensation
320.00	Lillian Paris	Compensation
32.00	Abraham Miller	Counsel fee
160.00	Patrick M. McCrea	Compensation
577.84	Anna Lee	Compensation
200.00	Loretta Burke, surv. parent, etc.	Compensation
160.00	Peter J. Hines	Compensation

TOTAL Amount of "NC-1968" Vouchers $7,560.37

C-1968

372.00	Gabco Air Conditioning	Air conditioning
21.30	Great Bear Spring Co. - June	Water coolers
10.50	N.J. Bell Telephone Co.	Telephone service
22.45	Great Bear Spring Co. - May	Water coolers

TOTAL Amount of "C-1968" Vouchers .... $ 426.25

GRAND TOTAL $7,986.62

DEPARTMENT OF PUBLIC WORKS

Capital

2,250.00	Love, Wanser & Cooney Co.	Automotive equipment
9,800.00	McGuinness GMC Trucks, Inc.	Automotive equipment
30,999.60	Ardsley Construction Co. Inc.	Stadium reconstruction
33,750.00	Valdemar H. Paulsen	Professional services

State Aid

19,435.65	Gallo Asphalt Company	Road construction

NC-1968

26.00	Hudson Dispatch	Advertising
55.18	Philipp W. Kunz	Expenses
61.62	Hudson Dispatch	Advertising
27.54	Commercial Blue Print & Supply	Supplies
16.15	Leroux Typewriter Service	Service & repairs
102.96	Hudson Dispatch	Advertising
78.72	The Jersey Journal	Advertising
31.20	Hudson Dispatch	Advertising
99.20	The Jersey Journal	Advertising
128.64	The Jersey Journal	Advertising
99.20	The Jersey Journal	Advertising
80.08	Hudson Dispatch	Advertising
21.84	Hudson Dispatch	Advertising
29.44	The Jersey Journal	Advertising
47.03	Public Service Electric & Gas	Service, ft. of Droyer St.
121.60	Vernon F. Nacion	Expenses

C-1968

3,073.57	Texaco Inc.	Gasoline
4,431.77	Texaco Inc.	Gasoline
2,774.00	Texaco Inc.	Gasoline
2,130.10	Texaco Inc.	Gasoline
3,240.03	Texaco Inc.	Gasoline
3,255.96	Texaco Inc.	Gasoline
5,255.73	Texaco Inc.	Gasoline
733.27	Texaco Inc.	Gasoline
2,095.45	Texaco Inc.	Gasoline
34.21	Jos. Gromek	Office supplies
49.50	Jos. Gromek	Office supplies
19.30	New Jersey Bell Telephone Co.	Service

C-1968

2,860.00	Consolidated Laundries Corp.	Uniforms
57,600.64	Public Service Electric & Gas	Service
110.00	Voo-Doo Exterminator Services	Service
465.00	Voo-Doo Exterminator Services	Services
924.00	Max Lumber	Supplies
54.00	Max Lumber	Supplies

DEPARTMENT OF PUBLIC WORKS

140.00	Wellen Oil Co. Inc.	Service
20.25	Horace Garrison	Service
72.00	General Grate Bar	Supplies
1,015.00	Precise Feeder Service	Repairs
104.95	Perry Gladstone	Supplies
10.90	Perry Gladstone	Supplies
103.70	Square Electric	Supplies
14.00	Granoff Glass Co.	Repairs
161.50	Jersey City Glass Co.	Repairs
72.00	John Weber & Son	Service
35.66	Arrow Supply	Supplies
41.90	H.P. Electric, Inc.	Supplies
338.45	Edward Ruskin	Supplies
10.00	Granoff Glass Co.	Repairs
62.45	R. & K. Mockler	Repairs
155.60	Jersey City Glass Co.	Repairs
1,700.00	Walter Electric Co.	Equipment & repairs
117.08	R. & K. Mockler	Repairs
1,273.66	N.J. Bell Telephone Co.	Service
144.00	M & G Auto Supply	Repairs
223.00	Harda Supply Corp.	Supplies
196.86	Ogden Machinery	Supplies
60.90	Ron Fastener Co. Inc.	Supplies
96.61	A-M-P	Supplies & repairs
200.80	National Oil and Supply Company	Supplies
830.25	Ogden Machinery	Equipment
1,904.80	Ogden Machinery	Supplies
481.02	Holsey Chevrolet	Repairs & parts
468.30	Generator Exchange Co.	Supplies
749.27	Knights Auto Body, Inc.	Repairs & labor
687.86	Knights Auto Body, Inc.	Repairs & labor
93.99	Eastern Supply Co.	Supplies
24.95	Edward Ruskin	Supplies
226.55	Wishbow Bros. Inc.	Supplies
41.20	Towne Cadillac Inc.	Service & repairs
268.15	Knights Auto Body, Inc.	Parts & repairs
1,005.47	Knights Auto Body, Inc.	Parts & repairs
705.99	Knights Auto Body, Inc.	Parts & repairs
369.35	Knights Auto Body, Inc.	Parts & repairs
350.00	J. Birtwistle Brass Foundry	Supplies
31.50	Garden State Welding Supply Co.	Services
57.40	Harda Supply Corp.	Repairs
78.50	Cabalance	Supplies
89.32	Generator Exchange Co.	Supplies
560.00	Eastern Supply Co.	Equipment
121.83	Eastcoast Equipment Co.	Parts
62.00	A-M-P	Repairs
37.50	Arrow Supply Co.	Supplies
51.84	Holsey Auto Sales, Inc.	Supplies
7.50	Fyre Cheef Sales Company	Extinguisher

DEPARTMENT OF PUBLIC WORKS

C-1968

222.37	Knights Auto Body	Parts & labor
427.24	Knights Auto Body	Parts & labor
623.15	Knights Auto Body, Inc.	Parts & labor
634.84	Knights Auto Body	Parts & labor
1,070.37	Knights Auto Body	Parts & labor
130.90	National Oil & Supply Co.	Supplies
345.00	National Oil & Supply Co.	Supplies
67.10	National Oil & Supply Co.	Supplies
1,348.20	Public Service Electric & Gas	Service
100.00	J. Liberman Co.	Supplies
20.30	Jos. Gromek	Supplies
96.50	Scott Printing Co.	Supplies
87.00	Conditioning Co.	Supplies
1,191.50	Building Service Corp. of N.J.	Service
9,757.95	Holsey Auto Sales, Inc.	Auto equipment
374.55	Ben Schaffer	Mower parts
207.00	Ben Schaffer	Mower parts
230.40	Ben Schaffer	Power parts
347.25	Public Service Electric & Gas	Service
42.81	Public Service Electric & Gas	Service
637.77	Public Service Electric & Gas	Service
157.76	Public Service Electric & Gas	Service
502.62	Public Service Electric & Gas	Service
63.10	J. Liberman Co.	Supplies
904.03	Public Service Electric & Gas	Service
33.54	Public Service Electric & Gas	Service
21.45	N.J. Bell Telephone Co.	Service
235.30	George Kelly & Son	Supplies
23.40	Plaza Towel Service Co.	Service
915.00	Harda Supply Co.	Supplies
550.00	Posnak-Turkish	Stone
465.00	Voo-Doo Exterminator Services	Services
140.00	Wellen Oil Co. Inc.	Services
8.40	N.J. Bell Telephone Co.	Service
111.15	Ruskin Hardware	Supplies
169.25	Duncan Hardware	Supplies
5.75	Garden State Welding Supply Co.	Supplies
81.50	Duncan Hardware Inc.	Supplies
9.00	Public Service Electric & Gas	Service
696.00	Square Electric Supply Corp.	Service
174.70	N. Siperstein Inc.	Supplies
306.59	Cirone's	Parts
66.42	Montgomery Glass Service	Supplies
202.69	Cirone's	Parts
118.95	K & C	Parts
704.75	Harry Klinger, Inc.	Parts
45.65	Northern Fire & Safety, Inc.	Repairs
30.09	McGuinness GMC Trucks Inc.	Parts
638.93	Chem-Power	Supplies
277.02	Rogers Truck Equipment	Parts

DEPARTMENT OF PUBLIC WORKS

480.16	Rogers Truck Equipment	Parts
356.04	Rogers Truck Equipment	Parts
171.60	Rogers Truck Equipment	Parts
55.20	Wishbow Bros.	Parts
242.72	National Chemsearch Corp.	Supplies
265.50	Rogers Truck Equipment	Parts
140.30	National Chemsearch Corp.	Supplies
4.10	Perry Gladstone	Services
645.63	Wellen Oil Inc.	Supplies
117.35	Kaar Electronics Corp.	Radio & repairs

C-1968

164.08	Motorola Co.	Radio repairs
19.75	Great Bear Spring Co.	Rental
15.70	N.J. Bell Telephone Co.	Service
52.40	Public Service Electric & Gas	Service
70.96	Public Service Electric & Gas	Service
1,359.07	Public Service Electric & Gas	Service
40.87	Public Service Electric & Gas	Service
1,197.22	Public Service Electric & Gas	Service
94.94	Public Service Electric & Gas	Service
84.00	Jewel Electric	Supplies
2.85	Horace Garrison	Service
25.90	N.J. Bell Telephone Co.	Service
38.70	Great Bear Spring Co.	Rental
2,357.52	Ben Schaefer	Supplies
90.00	Posnak & Turkish	Cement
1,822.75	N.J. Bell Telephone Co.	Service
744.16	Public Service Electric & Gas	Service
186.96	Public Service Electric & Gas	Service
32.40	Odorite Company	Service
12.30	Great Bear Spring Co.	Rental
1,368.00	Geo. Kelly & Son	Supplies
375.00	Harda Supply Co.	Service
53.48	Jos. Gromek	Supplies
540.00	Rogers Truck Equipment	Supplies
550.00	Hudson Builders	Sand
895.00	Campbell Foundry	Parts
240.00	Anco Refining Co.	Supplies
224.40	Flasher Rentals	Flashers

C-1968

124.00	Foster & Company Inc.	Supplies
92.50	Kaar Electronics Corp.	Radio & repairs
130.05	Kaar Electronics Corp.	Radio repairs
823.02	Kaar Electronics Corp.	Radio repairs

WATER ACCOUNT

Capital

29.12	Hudson Dispatch	Advertising
1,500.00	I. Charles Lifland	Legal services

DEPARTMENT OF PUBLIC WORKS

2,250.00	Helen Louise Allen	Property acquisition
364.58	John R. Coffey, Elect. Cont.	Electrical work
20,250.00	Helen Louise Allen	Property acquisition
*7,892.83	Gerard Engineering Inc.	Services
1,500.00	I. Charles Lifland	Legal services
20,507.31	Shaara Construction Inc.	Services & labor

NC-1968

23,796.94	Tax Collector - Parsippany	Taxes
1,135.86	Tax Collector - Lyndhurst	Taxes
2,639.52	Tax Collector - Boonton	Taxes
1,754.70	Tax Collector - Cedar Grove	Taxes
222.36	Tax Collector - Clifton	Taxes
2,653.84	Tax Collector - Denville	Taxes
902.04	Tax Collector - Fairfield	Taxes
655.93	Tax Collector - Kinnelon	Taxes
1,090.24	Tax Collector - North Caldwell	Taxes
804.53	Tax Collector - Nutley	Taxes
8,654.23	Tax Collector - Rockaway	Taxes
4.00	Penetone Chemical	Freight charges

NC-1968

30.72	The Jersey Journal	Advertising
22.88	Hudson Dispatch	Advertising
12.01	Warner Engineering Co. Inc.	Service
76.60	Austin Berman, Supv.	Expenses
62.20	Austin Berman, Supv.	Expenses

C-1968

710.00	The E.H. Wachs Company	Equipment
16.40	N.J. Bell Telephone Co.	Service
20.70	Great Bear Spring Company	Rental
225.00	Posnak & Turkish	Sand
63.70	Homelite	Parts
1,019.70	U.S. Pipe & Foundry Co.	Parts
541.66	Hersey Meter Parts	Parts
2,454.76	Gamon Meter Co.	Parts
630.08	Aetna Smelting	Equipment
12.80	Wilfred MacDonald	Parts
473.72	Jersey Central Power & Light Co.	Service
22.00	Great Bear Spring Co.	Service
116.00	Campbell Foundry Co.	Parts
18.00	Pyrofax Gas Service	Supplies
137.00	Wollen Chemical Co.	Supplies
58.50	Cerbo & Sons, Inc.	Supplies
760.00	Wollen Chemical & Supply Co.	Supplies
3.10	N.J. Power & Light Co.	Services
147.18	Scientific Glass Apparatus Co.	Supplies
13.50	Great Bear Spring Co.	Service
12.22	Arrow Supply Co.	Repairs

DEPARTMENT OF PUBLIC WORKS

320.39	Public Service Electric & Gas	Service
100.00	Star Iron Works	Supplies
75.00	Pioneer Window Cleaning Co.	Service
20.55	Homelite	Repairs
47.35	Wilfred MacDonald	Repairs
170.45	Homelite	Repairs
2.30	Wilfred MacDonald	Parts
5.90	Ochs Service	Supplies
61.26	Olivetti Underwood Corp.	Services
290.85	The National Cash Register Co.	Services
290.85	The National Cash Register Co.	Services
1,480.00	Progress Printing	Supplies
19.25	Great Bear Spring Co.	Rental
785.70	Mueller Co.	Supplies
877.07	Neptune Meter Co.	Supplies
959.21	Arrow Supply	Supplies
227.10	Arrow Supply Co.	Valves
17.80	Riverside Linen Co.	Service
432.61	Jersey Central Power & Light Co.	Service
18.00	Watchung Water Co.	Service
133.82	Eimco Corp.	Supplies
318.30	Wallace & Tiernan	Supplies
1,159.40	Sergeant Chemical Corp.	Chlorine

C-1968

16.00	Watchung Water Co.	Services
9.20	Riverside Linen Co.	Service
208.88	Scientific Glass Co.	Supplies
2,059.40	Sergeant Chemical Co.	Chlorine
108.86	Wellen Oil Co.	Oil
6.05	Public Service Electric & Gas	Services
75.00	Pioneer Window Cleaning Co.	Services

NC-1968

25.04	Alfred W. Evans, Supt. of Watershed	Expenses
130.48	Albert Waldstein	Expenses
40.00	Leslie J. Heath	Expenses
39.20	Robert J. Smith	Expenses
162.00	Philip J. Fagan	Expenses
5.00	Austin Berman	Expenses
53.93	Warner Engineering Co.	Service
14.00	The Daily Advance	Subscription

C-1967

1,748.00	Rex Chainbelt Inc.	Equipment
7,470.85	U.S. Pipe & Foundry Co.	Supplies
915.06	A.P. Smith Mfg. Co.	Supplies

TOTAL Vouchers 268

TOTAL Amount $431,139.38

OFFICE OF MAYOR AND AGENCIES

C Vouchers

$ 410.00	Scott Printing Co.	Monarch size stationery
175.70	N.J. Bell Telephone Co.	May services
43.80	N.J. Bell Telephone Co.	May services
41.95	N.J. Bell Telephone Co.	June services
18.65	Union Towel Supply Co.	June services
18.65	Union Towel Supply Co.	May services
37.20	Great Bear Spring Co.	Water coolers - May
141.96	Charles Weinacht	Supplies
31.55	N.J. Bell Telephone Co.	Services
24.10	N.J. Bell Telephone Co.	Services - June
108.05	N.J. Bell Telephone Co.	Services - April
144.66	N.J. Bell Telephone Co.	Services - May
105.65	N.J. Bell Telephone Co.	Services - June
19.20	Hudson Typwrtr. Exchnge.	Services for maintenance
12.95	Great Bear Spring Co.	Services - May 1968
36.50	N.J. Bell Telephone Co.	Services - May
28.85	N.J. Bell Telephone Co.	Services - June
10.45	Great Bear Spring Co.	Services - May
26.80	Public Service E & G Co.	Services - June
26.80	Public Service E & G Co.	Services - July
47.17	C. Weinacht Stationery Co.	Services, supplies & pens
36.30	Chas. Weinacht Stationery	Tools Stand for filing
99.83	Chas. Weinacht Stationery	Supplies
416.40	N.J. Bell Telephone Co.	Line service
429.80	N.J. Bell Telephone Co.	Service for sirens
414.95	N.J. Bell Telephone Co.	Service for sirens
60.00	Soney & Sage Co.	Statutes
1,799.50	Standard Register Company	Final summonses
197.50	Progress Printing Co.	Subpoenas
1,400.00	Hudson Dispatch	Summonses
92.64	Hertz Commercial Leasing	Lease of folder & Inserter machine
6.00	N.J. Bell Telephone Co.	Address directory
28.00	Great Bear Spring Co.	Water coolers - May 1968

TOTAL C Vouchers-1968 .... $6,491.56*

OFFICE OF MAYOR AND AGENCIES

C Vouchers-1967

$ 353.00	Jersey Pictures	Aerial views
1,500.00	Hudson County Supply & Equipment Co.	Federal sirens

TOTAL C Vouchers-1967 .... $1,853.00*

N.C. Voucher-1967

$ 115.50*	Soney & Sage	Statutes

GRAND TOTAL $836,836.87*

OFFICE OF MAYOR AND AGENCIES

Claims-N.C.

$ 20.00	Lawyers Diary & Manual	2 Diaries
174.00	Windsor Sales	One air conditioner, compact unit
35.00	Dubin Printing Co.	Pamphlets
587.73	Rita A. Donnelly	Petty Cash reimbursement
339.00	Warren Murphy	Quarterly expenses Jan. 68 - June 68
26.38	Casino in the Park	Service & Dinner 5/1/68 Law Day
46.75	Jersey Pictures	Reprints
13.80	Nelam L. Hill	Expenses 6/21 to 6/28
11.60	P. David Zimmerman	Expenses 6/11 to 6/25
6.30	Jersey Blue Print Co.	Blue prints 42 x 36
600.00	Commerce Clearing House	Subscription
3.05	Chandler Davis Publishing Company	Zoning primer
15.75	Hudson Camera Corp.	Film rolls
67.50	Edwin Finder	Expenses 6/4 - 6/26
112.01	Edwin Finder	Expenses 7/1 & 7/12
133.47	Alan L. Canter	Expenses 6/11 - 6/28
69.65	Alan L. Canter	Expenses 7/1 - 7/9
750.00	St. Peter's College	College Work-Study program
750.00	Alvin E. Gershen	Services
1,050.00	Alvin E. Gershen	Services
900.00	Alvin E. Gershen	Services
7.10	Alvin E. Gershen	Trip to Philadelphia
26.40	J.J. Scanlon	Newspapers
69.96	J.J. Scanlon	Newspapers
24.00	Ace Office Supplies	Envelopes
171.67	Hudson Camera Corp.	Rolliflex repairs
905.00	Eugene J. Scanlon	Expenses - Jan. 68 - June 68
242.50	John F. Thompson	Expenses - Jan 68
17.50	Leroux Typewriter Service	Maintenance
32.85	Leroux Typewriter Service	Maintenance
66.50	Leroux Typewriter Service	Maintenance
726,800.25	Jersey City Incinerator Authority	Third quarter payment
84,652.00	Board of Trustees	On account - 1968 appropriation
100.00	Hudson C. Newspaper Guild	Adv.
78.00	Hudson Dispatch	Adv.
50.00	Polish Singers Alliance of America	Adv.
40.00	J.C. Jaycees	Adv.
99.20	The Jersey Journal	Adv.
115.20	The Jersey Journal	Adv.
99.84	Hudson Dispatch	Adv.
60.00	The Royal Blues	Music group for Flag Day
75.00	George Nash, Jr.	Flag Day Participation
375.00	O.L. of Perpetual Help F & D Corps	Flag Day Participation
52.00	Robert P. BellaRosa	Flag Day Participation
136.00	St. Paul's Cadets D & B Corps	Memorial Day Participation
136.00	St. Paul's Cadets D & B Corps	For Parade 5/30/68
160.00	Amvet Lancers D & B Corps	Flag Day Participation
135.00	Wm. J. Kammerer, Nat'l Judges	Veterans Alliance Flag Day

OFFICE OF MAYOR AND AGENCIES

168.75	State Restaurant	Meals for servicemen - for parade
5,692.20	Development Counsellors Int'l. Ltd.	Advertisements
615.38	Nelam Hill	Services 7/29 - 8/9/68
423.07	P. David Zimmerman	Services 7/29 - 8/9/68
615.38	Nelam L. Hill	Services 8/12 - 8/23/68
423.07	P. David Zimmerman	Services 8/12 - 8/23/68

TOTAL 1968 NC Vouchers $828,376.81*

DIVISION OF MEDICAL CENTER

C Vouchers-1968

139.32	A.B. Dick Company Inc.	Supplies
161.50	Charles Weinacht Stationery Co., Inc.	Supplies
33.00	A.B. Dick Company Inc.	Supplies
44.36	Mr. Ralph A. Loomis	Supplies
670.82	Charles Weinacht Stationery Co., Inc.	Supplies
80.35	Charles Weinacht Stationery Co., Inc.	Supplies
207.00	Progress Printing	Supplies
14.20	Physicians Record Co.	Supplies
81.65	Charles Weinacht Stationery Co., Inc.	Supplies
375.00	Progress Printing	Supplies
520.00	Progress Printing	Supplies
52.85	Hudson City Paper Co.	Supplies
69.50	Hudson City Paper Co.	Supplies
91.20	Charles Weinacht Stationery Co., Inc.	Supplies
31.32	A.B. Dick Co.	Supplies
235.00	Progress Printing	Supplies
3,399.15	New Jersey Bell Telephon Co.	Service
2,570.00	I.B.M. Corp.	Service
2,570.00	I.B.M. Corp.	Service
124.52	Ace Office Supplies Co.	Supplies
121.90	Ace Office Supplies Co.	Supplies
1,763.81	Honiberg Drug & Surgical Supply Co.	Supplies
561.04	D. Kaltman & Co.	Supplies
135.79	Dome Chemicals, Inc.	Supplies
33.50	Hewett Packard Co.	Service
390.40	V. Mueller & Co.	Supplies
385.90	Metro Hospital Supply Co., Inc.	Service
346.18	Metro Hospital Supply Co., Inc.	Service
1,145.10	Honiberg Drug & Surgical Supply Co.	Supplies
168.95	Lederle Labs.	Supplies
445.50	U.S. Hospital Supply Corp.	Supplies
22.10	V. Mueller & Co.	Supplies
2,183.70	Honiberg Drug & Surgical Supply Co.	Supplies
222.65	Surgical Instrument Service	Service
464.40	John Console Surgical Co.	Supplies
846.70	Johnson & Johnson	Supplies
50.70	Honiberg Drug & Surgical Supply Co.	Supplies
54.38	Herbert's Drug & Surgical Sales Co.	Supplies

OFFICE OF MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

66.50	Herbert's Drug & Surgical Sales Co.	Supplies
313.56	Mead-Johnson Co.	Supplies
312.06	Omega Hospital Supply Co.	Supplies
204.40	V. Mueller Co.	Supplies
177.02	U.S. Industrial Chemical Corp.	Supplies
648.84	Wyeth Labs.	Supplies
59.76	Warner Chilcott Labs.	Supplies
106.56	U.S. Vitamin Corp.	Supplies
388.43	Winthrop Labs.	Supplies
34.64	Mead-Johnson Inc.	Supplies
965.80	Designed Building Products Corp.	Ser. & Supplies
103.20	The Wm. S. Merrell Co.	Supplies
264.00	Bristol Labs.	Supplies
53.70	Honiberg Drug & Surgical Supply Co.	Supplies
190.80	Parke-Davis Co.	Supplies
231.60	The Kendall Co.	Supplies
60.00	Merck, Sharp & Dohme, Inc.	Supplies
61.50	J. Liberman & Co.	Supplies
1,209.15	Johnson & Johnson	Supplies
522.00	The Kendall Co.	Supplies
192.00	The American Red Cross in Greater N.Y.	Supplies
500.40	Wyeth Labs.	Supplies
28.00	Winthrop Labs.	Supplies
728.84	Merck, Sharp & Dohme, Inc.	Supplies
75.12	A. H. Robins Co.	Supplies
708.33	Profexray Inc. Div. of Litton Indus.	Service
287.55	E.R. Squibb & Sons Co.	Supplies
724.80	Honiberg Drug & Surgical Supply Co.	Supplies
25.00	Nuclear Diagnostic Labs., Inc.	Service
39.60	Profexray, Div. of Litton Indus.	Supplies
7,480.60	Profexray, Div. of Litton Indus.	Supplies
243.35	Technicon Chemical Co.	Supplies
1,011.90	U.S. Hospital Supply Corp.	Supplies
49.68	Parke-Davis	Supplies
66.60	Honiberg Drug & Surigcal Supply Co.	Supplies
100.00	Reinhold-Schumann, Inc.	Supplies
126.45	Surgical Instrument Service	Service
240.00	Fisher Scientific Co.	Supplies
360.82	Great Bear Spring Co.	Supplies
277.50	Joseph Browne	Supplies
174.90	Beatus Cleaners	Service
176.00	Joseph Browne	Supplies
159.60	Joseph Browne	Supplies
585.00	Hospital Equipment	Supplies
117.00	J. Liberman & Co.	Supplies
45.10	Beatus Cleaners	Service
270.00	Everlasting Valve Co.	Supplies
72.00	Edward Ruskin	Supplies
43.62	Cyrus Wm. Rice & Co.	Supplies
126.00	Cyrus Wm. Rice & Co.	Service
2,530.48	Westinghouse Corp.	Service

OFFICE OF MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

752.68	Square Electric Co.	Supplies
302.90	Duncan Hardware Co.	Supplies
92.00	Granoff Glass Co.	Supplies
909.04	Engineering & Refrigeration, Inc.	Supplies
140.88	Edward Ruskin	Supplies
279.93	Duncan Hardware Co.	Supplies
127.92	Leonard Valve Co.	Supplies
133.50	Majestic Tile & Marble Co.	Supplies
219.70	N. Siperstein, Inc.	Supplies
124.05	Wallwork Brothers	Supplies
109.27	Arrow Supply Co.	Supplies
97.60	Jewel Electric Supply Co.	Supplies
58.00	Pepco	Supplies
54.90	Arrow Supply Co.	Supplies
61.32	Wallwork Brothers	Supplies
225.00	Engineering &Refrigeration, Inc.	Supplies
386.25	N. Siperstein, Inc.	Supplies
213.60	J.A. Sexauer Mfg. Co., Inc.	Supplies
86.50	Square Electric Co.	Supplies
72.00	Max Lumber & Millwork Co.	Supplies
288.00	Square Electric Co.	Supplies
128.75	N. Siperstein, Inc.	Supplies
147.00	Max Blau & Sons	Supplies
175.20	Charles Weinacht Stationery Co., Inc.	Supplies
110.25	Hudson City Paper Co.	Supplies
19.59	I.B.M. Corp.	Supplies
118.09	Remington Office Systems	Service
61.23	Farrington Business Machines Corp.	Service
247.50	Ace Office Supplies	Supplies
134.25	Thomas A. Edison Industries	Service
675.00	Capehart Hospital Supply Co.	Supplies
134.00	Aloe Medical Div. of Brunswick Ind.	Supplies
1,497.85	General Dynamics Corp.	Supplies
19.50	Capehart Hospital Supply Co.	Supplies
1,396.76	General Dynamics	Supplies
931.79	Honiberg Drug & Surgical Supply Co.	Supplies
111.30	Zimmer-Shaffer Associates	Supplies
254.25	Honiberg Drug & Surgical Supply Co.	Supplies
68.95	Zimmer-Shaffer Associates	Supplies
54.00.	Smith, Miller & Patch, Inc.	Supplies
279.88	Schering Corp.	Supplies
64.25	Sandoz Pharmaceutical Co.	Supplies
14.90	Zimmer-Shaffer Associates	Supplies
34.25	Capehart Medical Supply Co.	Supplies
137.00	Purdue-Fredericks Co.	Supplies
235.40	E.R. Squibb & Sons	Supplies
1,588.12	Wyeth Labs.	Supplies
35.64	E. Fougera & Co.	Supplies
58.00	J.B. Roerig Co.	Supplies
158.08	Geigy Pharmaceutical Co.	Supplies

OFFICE OF MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

146.00	I.D.M. Co., Inc.	Supplies
698.33	Winthrop Labs.	Supplies
74.70	Wallace Labs.	Supplies
203.41	Lederle Labs.	Supplies
82.31	U.S. Vitamin Corp.	Supplies
56.94	Mead-Johnson Co.	Supplies
144.72	C.R. Bard, Inc.	Supplies
101.28	Johnson & Johnson	Supplies
75.00	U.S. Detergent Co.	Supplies
19.50	Odorite Co. of N.J.	Supplies
47.50	Herbert's Drug & Surgical Sales Co.	Supplies
2,022.00	Community Blood Bank & Serum Service	Supplies
2,037.00	Community Blood Bank & Serum Service	Supplies
387.00	Johnson & Johnson	Supplies
110.25	U.S. Hospital Supply Corp.	Supplies
180.00	Smith Miller & Patch	Supplies
150.00	Upjohn Co.	Supplies
61.50	J. Liberman & Co.	Supplies
912.50	Parke-Davis Co.	Supplies
54.30	Profexray of N.J. Inc.	Supplies
128.00	John Console Surgical Co., Inc.	Supplies
72.96	Parke-Davis Co.	Supplies
1,180.80	Parke-Davis Co.	Supplies
822.72	Johnson & Johnson	Supplies
839.00	Parke-Davis Co.	Supplies
125.00	Hospital Equipment Corp.	Supplies
135.00	Nucleonic Corp. of America	Supplies
13.52	Profexray, Div. of Litton Ind.	Service
90.00	Keleket X-Ray Corp.	Supplies
108.60	Profexray, Div. of Litton Ind.	Supplies
280.50	E.R. Squibb & Sons	Supplies
8,038.20	Profexray, Div. of Litton Ind.	Supplies
31.44	Lederle Labs.	Supplies
50.00	Memorial Hosp. for Cancer & Allied Diseases	Service
134.60	Lederle Labs.	Supplies
763.50	Honiberg Drug & Surgical Supply Co.	Supplies
14.80	Ortho Diagnostics	Supplies
1,313.50	Honiberg Drug & Surgical Cupply Co.	Supplies
85.20	Honiberg Drug & Surgical Supply Co.	Supplies
1,176.80	Herbert's Drug & Surgical Sales Co.	Supplies
157.50	U.S. Hospital Supply Corp.	Supplies
47,180.20	Terminal Cleaning Contractors, Inc.	Service
125.00	J. Liberman & Co.	Supplies
105.00	Hospital Equipment	Supplies
20,391.81	Manhattan Laundries	Service
43.60	Joylin Food Eqpt. Corp.	Service
7,698.56	McConnell Fuel Oil Co.	Supplies
62.89	Wellen Oil Co.	Supplies
124.25	Everlasting Valve Co.	Ser. & Supplies
700.00	Central Plumbing & Heating Co.	Service
118.00	Edward Ruskin	Supplies

OFFICE OF MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

49.78	Nicholson Division	Supplies
2,198.71	Otis Elevator Co.	Service
12.00	Perry Gladstone	Supplies
918.75	N.D.T. Security Systems, Inc.	Service
516.72	Arrow Supply Co.	Supplies
123.55	Engineering & Refrigeration, Inc.	Supplies
288.36	Edward Ruskin	Supplies
342.00	Engineering & Refrigeration, Inc.	Supplies
220.50	Perry Gladstone	Supplies
52.70	Hudson Builders	Supplies
261.55	Bella & Co.	Supplies
84.56	Fiber-Flex Co.	Supplies
360.96	Max Lumber & Millwork Co.	Supplies
140.46	Arrow Supply Co.	Supplies
74.06	Hermes Plastics Inc.	Supplies
115.94	Arrow Supply Co.	Supplies
71.00	Edward Ruskin	Supplies
60.00	Majestic Tile & Marble Co.	Supplies
15,492.91	Public Service Electric & Gas Co.	Service

C Vouchers-1967

30.25	Simplex Time Recorder	Service
30.25	Simplex Time Recorder	Service
19.25	John Wiley & Sons, Inc.	Supplies
30.34	Pergammon Press, Inc.	Supplies
345.00	The Mennen Co.	Supplies
53.53	V. Mueller & Co.	Supplies
324.80	Eaton Labs.	Supplies
780.85	Honiberg Drug & Surgical Supply Co.	Supplies
554.00	Neisler Labs., Inc.	Supplies
318.00	Westinghouse Electric Corp.	Service
650.00	Honeywell Inc.	Service

NC-1968

1,000.00	Postmaster, Jersey City, N. J.	Postage
37.00	Mr. James Holleran	Expense
107.07	Edward Morris, Custodian	Petty Cash
108.00	John J. Grogan	Service
38.50	Mr. James Holleran	Expense
39.75	Mr. James Holleran	Expense
145.66	Edward B. Zloncewski, D. M. D.	Expense
164.60	Stechert-Hafner, Inc.	Supplies
94.73	Miss Margaret G. Hayes, R. R. L.	Expense
4,250.00	Vincent J. Indelicato, C. P. A.	Service
30.08	Mr. S. John Del Monte Asst. Executive Director	Expense
169.41	Anthony S. Dickens, Executive Director	Expense
20.00	Honiberg Drug & Surgical Supply Co.	Supplies
105.00	American Academy of Orthopaedic Surgeons, Inc.	Service

OFFICE OF MAYOR AND AGENCIES

DIVISION OF MEDICAL CENTER

150.00	Khaldoon I. Hilmi, M.D.	Service
82.50	Frances Kostelfka, R. N.	Expense
295.00	Reference Labs.	Supplies
99.00	Margaret Ann Forsythe, R. N.	Expense
82.50	Eleanor Nowicki, R. N.	Expense
120.00	Miss Marita Doyle, R. N.	Expense
49.50	Joan A. McCaffery, R. N.	Expense
49.50	Mary Ann Hackett, R. N.	Expense
82.50	Catherine Greene	Expense
82.50	Dorothy Hulings, R. N.	Expense
82.50	Catherine C. Lancelotti, R. N.	Expense
120.00	Barbara Ann Scoble, R. N.	Expense
99.00	Louise Peters, R. N.	Expense
322.90	Commission on Professional & Hosp. Activities	Service
115.50	Joan Marie Smith, R. N.	Expense
49.50	Joan Hornung, R. N.	Expense
14.17	Public Service Electric & Gas Co.	Service
70,306.40	Hospital Dietetics	Services
71,825.11	Hospital Dietetics	Services
73,663.83	Hospital Dietetics	Services

TOTAL $406,176.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Kelaher, Kopycinski, Flaherty, Holender, McGovern and Martin.

Nays: Councilman Maresca.

Absent: Councilman Culloo.

The following remarks were here recorded on the foregoing claims:

COUNCILMAN MARESCA: Mr. President, once again I would like to comment on the claims. I still fail to see any improvement in our claims. For example, I am looking here under the Department of Administration and Department heads are again putting in for expenses under a general catagory for reimbursement. We have no way of knowing what the reimbursement is for.

We also are running into the same amount of auto repairs and auto parts when year after year we are buying new cars and we are told the reason why we buy these new cars is to save on automotive repairs.

I see no improvement here. If anything I believe they are getting worse.

Now, I have got here under the Department of Administration a voucher for the Bismark Hotel and it says, "Room Charge, Chicago."

I am very interested in knowing how important the business was on hand in Chicago. Is there anyone here who can give me any explanation on this?

PRESIDENT FLAHERTY: As we all know, we received our agenda some two or three working days prior to the Council meeting. I am sure that pulling the appropriate voucher might indicate this.

MR. BLACK: On the vote on the claims, Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: Aye.

MR. BLACK Councilman McGovern?

COUNCILMAN McGOVERN: Aye.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Mr. City Clerk, I vote no on the claims. I don't consider the answer satisfactory and I still feel that we, the members of this Council, are responsible for the voting on the expenditures on these claim vouchers. I still feel that this Council should make a move somewhere along the line if only to hold a special meeting and call in these Department heads and demand that they practice economy because we are going to face it some six short months, another budget hearing. If we don't stop spending now, we are only going to face another tax increase and the people of Jersey City cannot stand it any more. They are good and sick and tired of it.

I vote no on these claims.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

RESOLUTIONS

The Entire Council offered, and moved adoption of, the following resolution:

WHEREAS Mayor Thomas J. Whelan, by communication dated July 16, 1968 has advised the Municipal Council that he has reappointed LOUIS P. BRENNER as Chief Judge of the Municipal Court, City of Jersey City for a term of three years, commencing July 1, 1968 and terminating June 30, 1971, pursuant to law;

NOW, THERFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the reappointment of Louis P. Brenner of 10 Huron Avenue, Jersey City, N. J. as Chief Judge of the Municipal Court of the City of Jersey City for a term of three years, commencing July 1, 1968 and terminating June 30, 1971, be and the same is hereby approved, confirmed and ratified.

The City Clerk published the forgoing resolution.

On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that JAMES GAINES, residing at 22 Gardner Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable pursuant to R. S. 40:41-35, for the term of one year from the date hereof, as prescribed by R. S. 40:41-36. The said JAMES GAINES shall give bond to the City of Jersey City in the sum of $1,000.00, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution.

WHEREAS, Plans and Specifications have been prepared by James A. Dolan, Chief Engineer, Engineering and Water, Department of Public

Works for "The Furnishing of all Labor, Material, and Equipment to completely construct the reinforced concrete insertion valve vault, to be located in the vicinity of Summit Avenue and Troy Street, Jersey City, New Jersey";

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications are adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity hereto.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution.

WHEREAS, the Director of Purchases has reported with his approval to the Municipal Council of the City of Jersey City, Specifications for furnishing and delivering FERRIC CHLORIDE OR ALUMINUM CHLORIDE (30%) to the Division of Water, Department of Public Works, City of Jersey City, New Jersey.

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THERFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

179 Dwight Street — Block #1329 — Lot #17A

181 Dwight Street — Block #1329 — Lot #15A

183 Dwight Street — Block #1329 — Lot #14A

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

Councilman Martin offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for about 200,000 gallons (more or less) No. 2 fuel oil and about 175,000 gallons (more or less) No. 4 fuel oil to be furnished and delivered to the various Municipal Buildings located within the City of Jersey City, New Jersey for a period of One (1) Year commecing September 1, 1968 and ending August 31, 1969; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Three (3) bids, one being from the Wellen Oil Incorporated, Ft. of Howell Street, Jersey City, New Jersey in the amount of thirty-four thousand seven hundred forty dollars, (34,740.00), this being the lowest bid received in accordance with specifications on file in the Office of the City Clerk; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the Wellen Fuel Oil Incorporated be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said Wellen Oil Incorporated, for its proper execution of said contract.

The City Clerk published the foregoing ordinance.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for Mechanical Joint Cast Iron Water Pipe and Mechanical Joint Cast Iron Fittings, to be delivered to the Department of Public Works, Division of Water, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to Public advertisement for bids the City of Jersey City has received only one bid, it being from the United States Pipe and Foundry Company, 122 East 42nd Street, New York City, New York, in the amount of fourteen thousand seven hundred sixty three dollars and twenty four cents, ($14,763.24), this being the only bid received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the United States Pipe and Foundry Company, be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said United States Pipe and Foundry Company for its proper execution of said contract.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on July 5, 1968, $1,500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills maturing on October 3, 1968, numbered as follows:

No. 6753 A for $500,000.00 and

No. 42079 A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certied copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on July 8, 1968, $200,000.00 United States Treasury Bills for the City of Jersey City Water Account, and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills maturing on April 30, 1969, numbered as follows:

No. 90067A 89064A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on June 28, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United State Treasury Bills maturing on August 8, 1968, numbered as follows:

No. 22185A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on June 28, 1968, $2,000,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bills maturing on August 1, 1968, numbered as follows:

No. 1925202 18851A for $1,000,000.00 each;

now, therefore, be it

RESOLVED by the Mnicipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on July 5, 1968, $200,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills maturing on October 3, 1968, numbered as follows:

No. 197972A/3A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption, of the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 18, 1968, $1,500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills maturing on January 16, 1969, numbered as follows:

No. 50557A for $1,000,000.00;
No. 230396A/97A, 230436A, 230437A and 230438A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 16, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on April 30, 1969, numbered as follows:

No. 362761A, 208414A, 208639A, 208622A and 208912A for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk Published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on June 28, 1968, $3,600,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,600,000.00 United States Treasury Bills dated March 28, 1968, maturing on september 26, 1968, numbered as follows:

No. 8953A for $1,000,000.00;
47158A, 48803A, 46795A, 46796A/97A, 46526A, 46588A, 48728A, 46705A/6A, 46713A, 46713A, 47302A, 46632A/35A, 47340A, 47349A, 46417A/19A, 48793A, 47159A, 46777A, 47007A, 48732A, for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Irene Gennarelli — School Traffic Guard — Police Dept. 1/8/68 - 7/8/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THERFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — In order to continue in her position with Hudson County Police Department.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Leo Culloo — Police Lieutenant. — Police Dept. 1/28/68 - 7/28/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — In order to continue in his position with Dept. of Law & Public Safety of N.J. Police Training Commission.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin, Flaherty.

Nayes: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Ada M. Lisa — School Traffic Guard — Police Dept.
4/23/68 — 7/23/68

WHEREAS, said employee has requested that said Leave of Absence be etxended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason — To continue in her temporary position with the County of Hudson.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS Director of Finance has entered into an agreement with the National Cash Register Company relating to the leasing to the City of Jersey City from said National Cash Register Company, certain equipment for use in the Division of Water Collections: One (1) NCR Model 36-10;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said lease be approved and the action of the Director of Finance of the City of Jersey City in signing said lease in behalf of the City of Jersey City is hereby ratified and approved.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI, offered ,and moved the approval of the following resolution:

WHEREAS, N.J.S. 40A:5-4 requires an annual audit of the books, accounts and financial transactions to be made and completed within 5 months after the close of the fiscal year; and

WHEREAS, delays have been encountered in completion of the field audit work; and

WHEREAS, the firm of Vincent J. Indelicato is doing everything possible to assist the City personnel in order to overcome the circumstances which preclude completion of the field audit work;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that approval is hereby granted for filing of the 1967 audit report by the firm of Vincent J. Indelicato on or before September 30, 1968.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Finance.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City open a bank account with the .... under the title of "Public Health Nursing Service of Jersey City — Patients Refund Account"; and

BE IT FURTHER RESOLVED that all Public Health Nursing Service Patients Refunds legally authorized for payment by the Municipal Council of the City of Jersey City be drawn against the funds of the City of Jersey City deposited in said bank, and all checks shall bear the following signatures signed mechanically or by hand:

WALTER R. LEZYNSKI, Health Officer

WINIFRED WALSH, Director of Public Health Nursing Service

BE IT FURTHER RESOLVED that in the absence or incapacity of either or both of the above named offfficials, said checks shall bear the following signatures, signed mechanically or by hand, in the respective alternatives as follows:

CHARLES G. SCHMIDT, Assistant Health Officer for the Health Officer

EMMA HAINES, Assistant Director of Public Health Nursing Service for the Director of Public Health Nursing Service

BE IT FURTHER RESOLVED that said bank be and it hereby is authorized to disburse said funds upon the presentation of any and all checks prepared and signed as hereinabove provided.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN HOLENDER offered, and moved adoption of, the following:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown in such budget for the following reason To assist the Jersey City Redevelopment Agency in proceeding with the clearance, replanning, development and redevelopment of the Henderson Street Urban Renewal Area.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 6
Capital Budget of the City of Jersey City,
in the County of Hudson, New Jersey

Project Scheduled for 1968

METHOD OF FINANCING

Project	General Bonds
Cash Grant-In-Aid to the Jersey City Redevelopment Agency in Connection with the Henderson Street Area Urban Renewal Project	$635,169

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Finance, Department of Community Affairs, State of New Jersey, within three days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN HOLENDER offered, and moved adoption of the following resolution:

WHEREAS on August 6, 1967, a resolution was adopted by the Municipal Council awarding a contract of the Point Breeze area to the ESCA Development Corporation and authorization having been given by the said resolution for the city to enter into an agreement for the sale of said premises; and

WHEREAS an agreement was entered into on December 26, 1967, between the Esca Development Corporation and the City of Jersey City; and

WHEREAS a further agreement must be entered into in order to comply with the terms of the agreement set forth on December 26, 1967; and

WHEREAS the City of Bayonne has adopted a resolution authorizing the execution of an agreement between the City of Bayonne, the City of Jersey City, and the Jersey City Sewerage Authority; and

WHEREAS it is deemed necessary to adopt the agreement heretofore entered into by the City of Bayonne;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City is authorized and empowered to enter into the supplemental agreement, a copy of which is attached hereto; and

BE IT FURTHER RESOLVED that the proper officers of the City of Jersey City hereby are authorized to sign the agreement.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

AGREEMENT entered into this .... day of ...., 1968, between the City of Bayonne, a municipal corporation of the State of New Jersey, having its principal office at City Hall, Avenue E and 30th Street, in the City of Bayonne, County of Hudson, and State of New Jersey, party of the first part, hereinafter referred to as"Bayonne," and the City of Jersey City, a municipal corporation of the State of New Jersey, having its principal office at City Hall, in the City of Jersey City, County of Hudson, and State of New Jersey, party of the second part, hereinafter referred to as "Jersey City," and The Jersey City Sewerage Authority, a body corporate and politic having its principal office at Route 440 and Culver Avenue, in the City of Jersey City, County of Hudson, and State of New Jersey, party of the third part, hereinafter referred to as "Authority."

WHEREAS, there is a tract of vacant land in the City of Jersey City, the south boundary of which is coincident with the boundary line between the City of Bayonne and the City of Jersey City which is shown on a map dated January 12, 1967, prepared by Kruse Associates, located at 591 Summit Avenue, Jersey City, New Jersey, drawing No. 388-PC-1 for the Port Jersey proposed sewerage and sewage treatment facilities; and

WHEREAS, the said area is about to be improved by the owner thereof with the construction of a building or buildings in conformity with the laws of the State of New Jersey, and the ordinances of the City of Jersey City; and

WHEREAS, practical and economic considerations make it advantageous to the parties hereto that service relating to the treatment and disposal of sewerage originating in the said tract of land be furnished by the party of the first part; and

WHEREAS, N.J.S.A. 40:14A-29 provides that, "No sewage disposal plant or other facilities for the collection, treatment or disposal of sewage arising within a district shall be constructed unless the Sewerage Authority shall give its consent thereto, and approve the Plans and Specifications therefor. * * *"

NOW, THEREFORE, in consideration of the sum of One ($1.00) Dollar and other good and valuable consideration, the parties agree as follows:

1. Bayonne will provide for the treatment and disposal of sewerage originating from the property in Jersey City more particularly described on the map entitled "Port Jersey, Proposed Sewerage & Sewage Treatment Facilities, dated 12 January 1967," prepared by Kruse Associates of 591 Summit Avenue, Jersey City, New Jersey.

2. Authority, pursuant to N.J.S.A. 40:14A-29, consents and agrees to the City of Bayonne providing for the treatment and disposal of sewerage originating on the property above described.

3. Jersey City will pay to Bayonne at stated intervals for such services an amount predicated on the rate of thirty-six (36¢) cents per one hundred (100) cubic feet of water consumed on the premises; said payments to be made quarterly as bills are rendered therefor by Jersey City to the owner of the above-described land and collected from said owner by Jersey City and forwarded to Bayonne. The volume of sewerage to be compensated for by Jersey City to Bayonne shall be the volume of water furnished to the said lands and premises. Jersey City shall install the necessary water meter or meters and shall make periodic readings thereof. Accurate records of such readings shall be kept by Jersey City which records shall be open to inspection from time to time by an authorized representative of Bayonne. Payment by Jersey City to Bayonne shall be made quarterly within thirty (30) days after the expiration of the quarter for which the readings of water consumed shall be made.

4. The owner of the said described lands and premises, at its own expense, shall make a proper connection of the sewer serving the described land and premises to the sewerage system of Jersey City; said connection should be made of the size, at the location, and in the manner prescribed by Jersey City. The City of Jersey City, at its own expense, shall make proper connection from the above-described land and premises to the sewer system of the City of Bayonne.

5. The sums payable as above provided to Bayonne shall be in lieu of all or any part of the service charges which would otherwise be charged and collected by Bayonne with regard to persons or real property within the City of Bayonne and in lieu of all other charges, costs or assessments.

6. Jersey City agrees that there shall not be discharged into Bayonne's sewer system any chemical or industrial or other waste which by law or ordinance of the City of Bayonne may not be discharged into the system by persons or from real property located in the City of Jersey City.

7. This contract shall terminate one year after the commencement of the installation of the necessary sewers to serve the described lands and premises by the City of Jersey City, provided notice of such commencement be sent in writing by Jersey City to Bayonne and the expiration date shall deem to be one year from the date of sending of such notice to the above-stated office of Bayonne by delivering the same to the said office or by sending the same by certified mail.

IN WITNESS WHEREOF, the City of Bayonne has caused these presents to be signed by its Mayor, attested by its City Clerk, approved by its Law Department, and its corporate seal hereto affixed; and the City of Jersey City has caused these presents to be signed by its Mayor, attested by its City Clerk, approved by its Law Department, and its corporate seal hereto affixed; and the JERSEY CITY SEWERAGE AUTHORITY has caused these presents to be signed by its Chairman, attested by its Secretary, and its corporate seal hereto affixed the day and year first above written.

Attest: CITY OF BAYONNE

....
John F. Lee, City Clerk

By: ....
Francis G. Fitzpatrick, Mayor

Approved as to form:

....
James P. Dugan, Director
Department of Law

Attest: CITY OF JERSEY CITY

....
William Black, City Clerk

By: ....
Thomas J. Whelan, Mayor

Approved as to form:

....
James Ryan, Director
Department of Law

Attest: JERSEY CITY SEWERAGE AUTHORITY

....
Secretary

By: ....
Chairman

Approved as to form:

....
Francis X. Fahy, Counsel

WHEREAS, the City of Bayonne, by resolution adopted July 11, 1968, authorized the execution of an agreement between the City of Bayonne and the Jersey City Sewerage Authority for the treatment of sewage originating on lands in Jersey City, and

WHEREAS, it is deemed necessary to amend and supplement the aforesaid resolution and agreement to provide that the City of Jersey City shall be a party to said agreement;

NOW THEREFORE BE IT RESOLVED that the City of Bayonne enter into an agreement, a copy of which is appended hereto, with the City of Jersey City and the Jersey City Sewerage Authority for the treatment and disposal of sewage originating on lands in the City of Jersey City as shown on the map dated January 12, 1967, prepared by Kruse Associates of 591 Summit Avenue, Jersey City, New Jersey, drawing No. 388P C-1 for the Port Jersey proposed sewage and sewage treatment facilities, which map is attached hereto and made a part hereof,

BE IT FURTHER RESOLVED that the Mayor be and he is authorized hereby to execute said agreement and the City Clerk to attest same and affix the corporate seal of the City of Bayonne thereto.

ADOPTED July 18, 1968

A TRUE COPY

(s) John F. Lee
City Clerk

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has constructed a trunk sewer from the Town of Dover and terminating in and connected with the Jersey City Sewage Treatment Plant located in the Town of Boonton; and

WHEREAS, Grove Associates, a corporation of the State of New Jersey, seeks permission to continue to discharge sanitary domestic sewage into the trunk sewer owned by Jersey City from a certain garden apartment complex constructed in Randolph Township; and

WHEREAS, the said Grove Associates will pay to the City of Jersey City the sum of Twenty (0.20) cents per one thousand (1000) gallons of sewage measured by meter, said amount of sanitary sewage to be accepted by the City of Jersey City into its trunk sewer, not to exceed 109,000 gallons per day originating in the specified area of Randolph Township from said garden apartment complex; and

WHEREAS, it is in the best interests of the City of Jersey City to authorize the Mayor of the City of Jersey City to continue this agreement;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the agreement between the City of Jersey

City and Grove Associates, a copy of which has been exhibited to the Municipal Council, be entered into by the City of Jersey City and the same be executed by the Mayor of the City of Jersey City, and the same be and is hereby approved, ratified and agreed to in all respects, the Chief Engineer of the Division of Water having heretofore approved the same.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

THIS AGREEMENT made this .... day of July 1968, between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part and GROVE ASSOCIATES, a corporation of the State of New Jersey, having its principal office at 174 Rutgers Lane in the Township of Parsippany, County of Essex and State of New Jersey, party of the second part.

WHEREAS, the party of the first part has constructed a trunk sewer running from the Town of Dover to a point below the main dam of the Jersey City Terminal Reservoir at Boonton, said trunk sewer terminating in and connected with the Jersey City Sewage Treatment Plant located in the Town of Boonton east of the main dam of the Jersey City Reservoir; and

WHEREAS, the party of the second part is the owner of a certain tract of land in the Township of Randolph within the geographical limits of the area as shown within the red lines on a Zoning Map prepared for the Randolph Township Planning Board and adopted June, 1965, attached hereto and made a part hereof, on which there will be constructed not more than a 274-unit garden apartment complex, the party of the second part is seeking permission from the party of the first part to make an indirect connection from the series of apartment units to the intercepter sewer of the Township of Dover which connects into the trunk sewer of the party of the first part; and

WHEREAS, the parties hereto are desirous of entering into an agreement to fix a reasonable charge to be paid to the party of the first part by the party of the second part for only sanitary or domestic sewage services;

NOW, THEREFORE, THIS AGREEMENT WITNESSETH:

For and in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

1. The party of the first part hereby agrees to permit the party of the second part to connect with the sewer maintained by the Town of Dover, which sewer is connected to the trunk sewer of the party of the first

part as aforesaid. The point at which the party of the second part shall connect its sewer line to that of the Town of Dover shall be at the easterly sideline of lands of Dover Water Company, approximately 900 feet in a northerly direction to the existing sanitary sewer trunk line.

2. The party of the second part shall pay to the party of the first part for all sanitary domestic sewage flowing and discharging from the sewerage line of the party of the second part the sum of money equal to a rate of Twenty Cents (20¢) per thousand gallons of sewage measured by a Parshall Flume with recording meter to be installed in the main sewer to be constructed by the party of the second part at a point where the sewer of the party of the second part shall connect to the sewer line of the Town of Dover at the easterly sideline of lands of the Dover Water Company, approximately 900 feet in a northerly direction to the existing sanitary sewer trunk line. The exact location of the meter shall be subject to approval by the party of the first part. The party of the second part shall pay to the party of the first part for all sanitary sewage from the contemplated 274-unit garden apartment complex as aforesaid, commencing on the first day of the fourth month from the date of completion of construction and installation of the sanitary and domestic sewerage connection to the said sewer line of the Town of Dover, and quarterly thereafter during the existence of this agreement. A site plan of the entire development shall be first submitted to the party of the first part for approval, which plan shall indicate, among other things, the peripheral boundary of the development. The party of the second part shall at all times keep and maintain the said Parshall Flume and recording meter in good working order and condition, and upon any complaint alleged by the party of the first part that the said meter is not in good working order and condition, the party of the second part shall immediately repair it and put the same in good working condition, and the party of the first part shall have the right of access to the said meter and flume for the purpose of reading and inspection. Said sanitary sewer to be constructed by the party of the second part shall serve up to a maximum of 274 unit garden apartments in the Township of Randolph in the designated area as shown on the map above referred to, attached hereto and made part hereof, provided, however, that in no case shall Jersey City be obligated under the terms of this agreement to accept into its trunk sewer a flow of sanitary sewage in excess of 109,000 gallons per day, originating in said designated area of Randolph Township as shown on said map above referred to, said gallons to be measured by the Parshall Flume meter above referred to.

3. The party of the first part shall render bills quarterly as aforesaid to the party of the second part which shall pay them within thirty (30) days after the date thereof. Payments made after thirty (30) days shall include interest at the rate of six per cent (6%) per annum from the due date.

4. This contract shall be in full force and effect for the period of two years from the date of its execution and shall continue thereafter from year to year unless demand is made by either party thirty (30) days prior to the expiration date or the anniversary expiration date, as the case may be, for modification of any of the terms and conditions hereof. Upon written receipt of notice of modification by either party, the parties shall, as soon as possible, meet to discuss and determine the modifications demanded. If the par-

ties cannot agree upon the demanded modification, then the contract shall have been deemed to have expired at the expiration date of this agreement, or the anniversary expiration date thereof. Written notice of such determination of the expiration date shall be given to the other party of the intention of the sender to consider the contract terminated.

5. The party of the first part agrees that the rate to be charged hereunder, as aforesaid, shall not exceed in any new demand for change of rate by the party of the first part, if any, a sum or rate exceeding that stipulated in any other agreement between the party of the first part and any other person, corporation or municipality for the same services as rendered herein, unless the rate increase is to become a new rate in excess of all existing rates, which will become the pattern rate for all other existing contracts as they expire, the intention being that the City shall not deliberately create and continue rate differentials amongst its users.

6. If and when the Township of Dover enters into an agreement with the party of the first part for payment to the party of the first part for sanitary or domestic sewage collected within the Township of Dover and discharged into the trunk sewer of the party of the first part, then this agreement shall terminate unless sooner terminated as aforesaid.

7. The party of the first part shall have the right to remove or block off the connection serving any property or premises which violates any of the provisions of this agreement, if the party of the second part fails to take such action, on written request of the party of the first part.

8. Attached to this agreement is a set of rules and regulations that shall be observed by the party of the second part; violation thereof shall give to the party of the first part the right to terminate this agreement.

9. It is understood and agreed that for the performance of all and singular the covenants and agreements aforesaid, the said parties do bind themselves and their respective heirs, executors and administrators, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their corporate officers, and their corporate seals hereto affixed the day and year first above written.

Attest: CITY OF JERSEY CITY

By: ....
Mayor

....
William P. Black, City Clerk

Attest: GROVE ASSOCIATES

By: ....
President

....
Secretary

RULES AND REGULATIONS

REFERRED TO IN PARAGRAPH 7 OF THIS AGREEMENT

1. The garden apartment complex of the party of the second part, referred to in the within agreement, and located within that part of the Rockaway River Watershed area shall, in the maintenance of its sewer and other appurtenances attached to the sewer as aforesaid, observe the following regulations:

(a) Guard against and prevent all sources of pollution to potable water;

(b) Prevent any person or corporation from discharging sewage from any house or building into or upon any road, highway, public place, stream, watercourse, ditch, surface or subsurface ground, water drain or storm water drain;

(c) Prevent any person or corporation from permitting discharge into any public sewer, directly or indirectly, or any ground water, surface water, or rain, water from yards, courts, areas or roofs, or water from air conditioning units;

(d) Prevent any person or corporation from discharging into any public sewer, directly or indirectly, any overflow of drainage from manure pits, cesspools or other receptacles storing or constructed to store organic wastes;

(e) Prevent any person or corporation from connecting with any public sewer, directly or indirectly, any cesspool, privy vault, cellar drains, roof leaders, garage floor drains, pit drains, or any other thing excepting only the sanitary plumbing system of the house or structure;

(f) Prevent any person or corporation from connecting with any public sewer, directly or indirectly, any steam exhaust, boiler blow-offs, sediment drips or any pipes carrying or constructed to carry hot water, acids, dyes, germicides, grease, brewing mash, gasoline, naptha, benzine, oil, trade wastes, garage wastes, or any other substance detrimental to the sewers or to the operation of the sewerage system or sewerage disposal works;

(g) Prevent any person or corporation from doing any act which would tend to clog or diminish the natural flow of any part of the aforesaid system of sewers;

(h) Require all persons or corporation to install grease traps of an approved type which shall be located as to assure adequate cleaning where they are attached to all sewer connections serving restaurants, lunch wagons or eating places;

(i) Prevent and forbid home garbage disposal units, grinders, etc., which discharge into sewer system;

(j) Prevent any person or corporation from connecting to the laterals or main sewer at other than properly placed "Y" and "T" fittings unless given permission in writing by the authorized representative of the City of Jersey City;

(k) Storm drains of any description shall not be permitted to flow into the system of sanitary sewers.

STATE OF NEW JERSEY:
ss.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this .... day of ...., 1968, before me the subscriber, a Notary Public of New Jersey, Personally appeared WILLIAM P. BLACK, who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the City Clerk of the City of Jersey City, one of the parties named in the within Instrument; that THOMAS J. WHELAN is the Mayor of the City of Jersey City; that the execution, as well as the making of this Instrument has been duly authorized by a proper resolution of the Municipal Council of the City of Jersey City; that deponent well knows the corporate seal of said corporation; and the seal affixed to said Instrument is such corporate seal and was thereto affixed and said Instrument signed and delivered by said Mayor, as and for his voluntary act and deed and as and for the voluntary act and deed of said corporation, in the presence of deponent, who thereupon subscribed his name thereto as witness.

Subscribed and sworn to before me ....
at Jersey City, the date aforesaid.

....
Notary Public of New Jersey

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City is the owner of two rescue trucks which have become obsolete and are of no further use to the City of Jersey City; and

WHEREAS the said rescue trucks have been assigned to the Civil Defense; and

WHEREAS the Mahwah Fire Department Rescue Section of the Mahwah Civil Defense Organization has offered to pay the sum of $2,050.00 for one of the two resuce trucks; and

WHEREAS the Borough of Helmetta, Middlesex County, N.J. has offered to pay the sum of $1,600.00 for the other rescue truck; and

WHEREAS it is in the interest of the City of Jersey City that the said rescue trucks be disposed of;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the one rescue truck be sold to the Mahway Fire Department Rescue Section of the Mahwah Civil Defense Organization for the sum of $2,050., and the other rescue truck be sold to the Borough of Helmetta, Middlesex County, N.J., Office of Civil Defense for the sum of $1,600; and

BE IT FURTHER RESOLVED that the Director of Public Works of the City of Jersey City is hereby authorized to execute the necessary documents to effect the sales of the aforesaid rescue trucks.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted July 2nd, 1968, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of ONE HUNDRED TWENTY-FOUR cars in the possession of the Police Department and TWO city owned cars; and

WHEREAS the City Clerk did conduct the sale on July 17th, 1968 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS THREE repossessed cars are in the custody of the State Police, ONE repossessed car was released by the Police Department and the TWO city owned cars were not delivered to the pound, therefore, only ONE HUNDRED TWENTY repossessed cars were sold to used car dealers for the total amount of $658.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchasers of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

List of Unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound — Communipaw Ave. and Phillip St. on ....

Case #	Make	Year	& Model	Serial	Purchaser	Amount
24	Cadillac	60	Conv.	Scrap Metal	Flora	$ 5.00
112	Cadillac	61	Sedan	Scrap Metal	Quartier	5.00
172	Chevrolet	61	Sedan	111T239957	Twin City	5.00
221	Pontiac	58	Sedan	L758H5720	Major	5.00
238	Chrysler	60	Sedan	C561011	Talarico	5.00
249	Chevrolet	59	Conv.	59S220797	Bibbs	10.00
254	Chevrolet	60	Sedan	Scrap Metal	Garfield	5.00
287	Mercury	61	Conv.	1E65X505476	Flora	5.00
289	Chevrolet	59	Sta.Wgn.	A59T120139	Quartier	5.00
291	Chevrolet	60	Sedan	Scrap Metal	Twin City	5.00
316	Studebaker	55	Sedan	8398153	Major	5.00
319	Cadillac	61	Sedan	61G029371	Released	
321	Chrysler	60	Sedan	8303108380	Talarico	5.00
326	Cadillac	57	Sedan	5762060743	Bibbs	5.00
337	Pontiac	62	Sedan	62L10143	Garfield	5.00
354	Chevrolet	54	Sedan	B54T161643	Flora	5.00
362	Crevrolet	61	Sedan	10769W29203	Quartier	5.00
378	Cadillac	59	Sedan	Scrap Metal	Twin City	5.00
384	Oldsmobile	56	Sedan	566L8952	Major	5.00
385	Chevrolet	56	Sedan	32156435	Talarico	5.00
396	Chevrolet	53	Truck	Scrap Metal	Bibbs	6.00
398	Chrysler	58	Sedan	LO31832	Garfield	5.00
399	Chevrolet	57	Sedan	VC57L119938	Flora	5.00
401	Chevrolet	61	Sta.Wgn.	11135T156348	Quartier	5.00
405	Ford	61	Sedan	1E32W114714	Twin City	10.00
413	Triumph	63	Conv.	Scrap Metal	Major	5.00
423	Oldsmobile	57	Sedan	578L13765	Talarico	5.00
423A	Chevrolet	59	Conv.	E59T194228	Bibbs	5.00
424	Chevrolet	59	Sedan	59T223173	Garfield	5.00
443	Oldsmobile	60	Sedan	607L16306	State Police	
454	Chevrolet	60	Sedan	01839B187307	Flora	5.00
461	Mercury	60	Sedan	OW34P566458	Quartier	10.00
463	Chevrolet	54	Sedan	Scrap Metal	Twin City	5.00
472	Cadillac	59	Sedan	59M019918	Major	$ 5.00
488	Cadillac	58	Sedan	Scrap Metal	Talarico	5.00
492	Ford	59	Sta.Wgn.	C9EY180052	Bibbs	5.00
494	Plymouth	59	Sedan	M235106416	Garfield	5.00
502	Oldsmobile	58	Sedan	587L13885	Flora	5.00

Case #	Make	Year	& Model	Serial	Purchaser	Amount
528	Pontiac	59	Sedan	459L3216	Quartier	5.00
530	Chevrolet	59	Sedan	E59T162404	Twin City	5.00
566	Chevrolet	58	Sta.Wgn.	F58T246715	Major	5.00
585	Pontiac	60	Sedan	160P26747	Talarico	5.00
595	Ford	59	Sedan	C9ES281890	Bibbs	10.00
596	Chrysler	61	Sedan	13202728	Garfield	11.00
610	Chevrolet	59	Sedan	59B181558	Flora	5.00
612	Chevrolet	59	Sedan	59B167451	Quartier	5.00
615	Pontiac	57	Sedan	L757H20845	Twin City	5.00
616	Chevrolet	60	Sedan	01837T193627	Major	5.00
648	Cadillac	57	Sedan	5762140625	Talarico	5.00
658	Ford	57	Truck	Scrap Metal	Bibbs	5.00
661	Ford	54	Sta.Wgn.	Scrap Metal	Garfield	5.00
686	Pontiac	60	Conv.	160L6785	Flora	5.00
702	Chevrolet	60	Conv.	Scrap Metal	Quartier	5.00
714	Volkswagen	60	Sedan	9602325	Twin City	5.00
717	Chevrolet	57	Truck	28322P2443	Major	5.00
733	Pontiac	57	Sedan	Scrap Metal	Talarico	5.00
734	Chevrolet	61	Sedan	11837A105708	Bibbs	5.00
735	Ford	60	Sedan	OE41W138689	Garfield	5.00
740	Pontiac	59	Sedan	159L6888	Flora	8.00
744	Chevrolet	60	Sedan	00769W251452	Quartier	5.00
758	Oldsmobile	59	Sedan	598L10693	Twin City	5.00
767	Chevrolet	60	Sedan	Scrap Metal	Major	5.00
769	Oldsmobile	62	Sedan	Scrap Metal	Talarico	5.00
783	Chevrolet	60	Conv.	Scrap Metal	Bibbs	5.00
798	Chevrolet	58	Sedan	F58T232757	Garfield	5.00
799	Cadillac	60	Sedan	Scrap Metal	Flora	5.00
800	Buick	59	Sedan	4F3030014	Quartier	10.00
817	Oldsmobile	61	Conv.	Scrap Metal	Twin City	6.00
820	Pontiac	62	Sedan	162P93498	Major	$5.00
838	Oldsmobile	62	Sedan	621M18533	Talarico	5.00
842	Dodge	61	Sedan	5316136518	Bibbs	5.00
848	Cadillac	60	Sedan	Scrap Metal	Garfield	5.00
852	Cadillac	57	Sedan	5762050941	Flora	5.00
861	Cadillac	60	Sedan	60F127003	Quartier	5.00
866	Plymouth	59	Sedan	06129811	Twin City	5.00
867	Chevrolet	55	Sedan	VB55T130308	Major	5.00
888	Chevrolet	55	Sedan	Scrap Metal	Talarico	5.00
891	Peugeot	59	Sedan	Scrap Metal	Bibbs	5.00
893	DeSoto	57	Sedan	Scrap Metal	Garfield	5.00
909	Plymouth	57	Sedan	Scrap Metal	Flora	5.00
914	Pontiac	59	Sedan	859L5159	Quartier	5.00
916	Pontiac	59	Sedan	Scrap Metal	Twin City	5.00
921	Ford	57	Conv.	Scrap Metal	Major	5.00
924	DeSoto	59	Sedan	Scrap Metal	Talarico	5.00
930	Buick	61	Sedan	4G38113603	Bibbs	5.00
943	Oldsmobile	60	Sedan	Scrap Metal	Garfield	5.00
944	Oldsmobile	58	Sedan	587T06860	Flora	8.00
949	Dodge	60	Sedan	06137227	Quartier	5.00
955	Chevrolet	59	Sedan	Scrap Metal	Twin City	5.00
959	Chevrolet	57	Sedan	Scrap Metal	Major	5.00

Case #	Make	Year	& Model	Serial	Purchaser	Amount
961	Plymouth	56	Sedan	Scrap Metal	Talarico	5.00
969	Chevrolet	59	Sedan	59B233161	Bibbs	5.00
973	Buick	57	Sta.Wgn.	4D7018287	Garfield	5.00
974	Ford	60	Sedan	Scrap Metal	Flora	5.00
986	Plymouth	57	Sedan	Scrap Metal	Quartier	5.00
994	Chrysler	59	Sedan	M617106348	Twin City	5.00
998	Oldsmobile	56	Sedan	568L2263	Major	5.00
1072	Volkswagen	60	Bus	Scrap Metal	Talarico	5.00
1082	Ford	54	Sedan	A4CG138539	Bibbs	6.00
1086	Pontiac	57	Sedan	L757H19327	Garfield	5.00
1091	Pontiac	60	Conv.	160L8481	Flora	5.00
1098	Chevrolet	62	Sedan	Scrap Metal	Quartier	12.00
1105	Chevrolet	61	Sta.Wgn.	11645T201874	Twin City	$5.00
1110	Chevrolet	60	Sedan	017339T159115	State Police	
1112	Chevrolet	58	Sta.Wgn.	A58T162994	Major	5.00
1128	Ford	60	Sedan	0Y71Y135319	Talarico	16.00
1129	Chevrolet	56	Sedan	V56T020807	Bibbs	5.00
1134	Pontiac	60	Sedan	460L2473	Garfield	5.00
1148	Dodge	58	Sta.Wgn.	81189853	Flora	5.00
1153	Mercury	54	Sedan	54ME58962M	Quartier	5.00
1154	Buick	58	Sedan	6E3009628	Twin City	5.00
1164	Austin	56	Sedan	HS6HCS131341	Major	5.00
1171	Dodge	53	Sedan	32050486	Talarico	5.00
1172	Ford	60	Sedan	OH11S183678	Bibbs	5.00
1178	Pontiac	60	Sedan	860L2442	State Police	
1236	Plymouth	56	Sedan	14127075	Garfield	5.00
1262	Oldsmobile	60	Sedan	607L28184	Flora	5.00
1920	Oldsmobile	60	Sedan	Scrap Metal	Quartier	5.00
1938	Chevrolet	65	Sedan	166375T247746	Twin City	5.00
2119	Chevrolet	63	Conv.	20967W251297	Major	5.00
2285	Chevrolet	62	Conv.	Scrap Metal	Talarico	5.00
2432	Cadillac	60	Sedan	60L057588	Bibbs	5.00
2455	Dodge	57	Sedan	35256399	Garfield	5.00
2488	Chevrolet	55	Sedan	C55T192921	Flora	5.00

NOTE—Above vehicles are being sold on "JUNK" certificates

CITY VEHICLES

C-1	Chevrolet	66	Sedan	21266	Not At Pound	
C-2	Chevrolet	66	Sedan	22135	Not At Pound	

TOTAL $658.00

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-10880-65 by Margaret and Christopher Canavan of 23 Romaine Avenue, Jersey City, N.J. against 208 Realty Corp., Fairview Tavern, Inc. and the City of Jersey City to recover for personal injuries sustained by Margaret Canavan when she was caused to fall in front of premises 218 Monticello Avenue because of broken and uneven sidewalk and curbing due to a sewer, on or about December 18, 1963; and

WHEREAS settlement was reached between the parties in the total sum of $1,750, co-defendants contributing the sum of $1500 and defendant City of Jersey City contributing $250, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $250, payable to MARGARET and CHRISTOPHER CANAVAN and WALTER McINERNEY, Attorney.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in Superior Court of New Jersey, Hudson County, Law Division, Docket No. L-21160-66 by Angela Roman, now of Puerto Rico, against Lettieri & Bellezza Construction and Lettieri & Bellezza Corp., J.C. Redevelopment Agency and the City of Jersey City to recover for personal injuries sustained on or about March 15, 1965, when she was caused to fall at the southeast corner of Henderson and Montgomery Streets because of broken and uneven sidewalk; and

WHEREAS settlement was reached between the parties in the total sum of $2,000, co-defendants contributing the sum of $1,000 by Lettieri & Bellezza and $500 by the J.C. Redevelopment Agency and the City of Jersey City contributing $500, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $500, payable to ANGELA ROMAN and DIEGO ROMAN, her husband, and EUGENE J. HORN, Attorney.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS on July 26, 1967, FRANK BRUNO, an infant, of 47 Logan Av., Jersey City, was injured while swimming at the Pavonia Avenue Pool; and

WHEREAS a claim for said injury was forwarded to the city's insurance carrier for attention; and

WHEREAS the city has been advised that its insurance carrier has settled the matter for $500, of which amount the city is to contribute $100 because of the deductible clause in its policy;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that warrant be drawn on the City Treasurer in the amount of $100, payable to INVESTORS INSURANCE COMPANY OF AMERICA, to cover the deductible amount on said insurance policy.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Hudson County District Court, Docket No. 266585, by RICHARD MOORE, of 565 Montgomery Street, Jersey City, New Jersey v. CITY OF JERSEY CITY, to recover for personal injuries sustained by the said Richard Moore on December 28, 1966, by reason of his falling on the sidewalk in front of premises, 46 Kearney Avenue, Jersey City, New Jersey; and

WHEREAS, extensive investigations were conducted; and

WHEREAS, before actual trial, the said case was settled between the parties for the sum of $1150.00; and

WHEREAS it is deemed in the best interests of the City that the matter be settled and the injured plaintiff be compensated; and

WHEREAS, the necessary closing papers to consummate said settlement have been received by the City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved; and be it

FURTHER RESOLVED that a warrant be drawn on the City Treasurer in the amount of $1150.00, payable to RICHARD MOORE and EDWIN C. EASTWOOD, JR., ATTORNEY.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on November 28th, 1966, WILLIAM P. MORAN of 212 Lexington Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of his right shoulder and right elbow when the police car he was riding in was in collision with another vehicle; and

WHEREAS, said WILLIAM P. MORAN, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-78417; the City of Jersey City filed answer thereto; and after due notice the matter was tried May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM P. MORAN, for permanent disability, 2½% of total for injuries to his right shoulder and right elbow (sprain and contusion) or 13¾ weeks at $40.00 per week, totalling $550.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ., Counsel Fee	50.00
WILLIAM P. MORAN, remainder of said award after deducting above amounts assessed against the petitioner	482.50
	$550.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ., Counsel Fee	50.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on March 26th, 1967, LEONARD MACKESY of 15 Lineau Place, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his right jaw and contusions to the right side of his head and face when he was on special assignment at a dance at the Holiday Inn and was assaulted by a member of a group; and

WHEREAS, said LEONARD MACKESY, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-84733; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the Cit yof Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: LEONARD MACKESY, for permanent disability, 4½% of total for injuries to his right jaw and contusions to right side of head and face or 24¾ weeks at $40.00 per week, totalling $990.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
WATERS & McPHERSON, ESQS., Counsel Fee	92.50
LEONARD MACKESY, remainder of award after deducting above amounts assessed against petitioner	857.50
	$990.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
WATERS & McPHERSON, ESQS., Counsel Fee	92.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00
M. W. BERGMAN, M.D.	35.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution.

WHEREAS, on March 9th, 1967, NORA COX of 279 7th Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to her head, back and elbows when she fell from a ladder; and

WHEREAS, said NORA COX, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-78244; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: NORA COX, for permanent disability, 6⅛% of total for injuries to her head, back and elbows (orthopedic and neurological in nature) or 35¾ weeks at $40.00 per week, totalling $1,430.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	125.00
NORA COX, remainder of award after deducting above amounts assessed against the petitioner plus a balance of $69.38 still due for temporary disability	1,334.38
	$1,499.38

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
SCHWARTZ, HOROWITZ & KRIVITZKY, ESQS.	125.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on March 13th, 1967 CARMINE SARAO of 286 Neptune Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Division of Sanitation, Department of Public Works, in the course of his employment sustained injuries to his head, nose and eyes (orthopedic, neurological and opthalmological in nature) when he was struck by a branch of a tree while operating a sweeper; and

WHEREAS, said CARMINE SARAO filed formal claim for workmen's compensation in the Division of Workmen's Compensation, C. P. No. F-80618; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CARMINE SARAO, for permanent disability, 3% of total for injuries to his head, nose and eyes (orthopedic, neurological and opthalmological in nature) or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

I. V. BERNEY, M.D.	$ 25.00
JOSEPH A. VISCONTI, M.D.	15.00
LESTER SIEGEL, M.D.	15.00
PEARLMAN & KRUMHOLTZ, ESQS., Attorney Fee	60.00
CARMINE SARAO, remainder of said award after deducting above amounts assessed against petitioner	545.00
	$660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
PEARLMAN & KRUMHOLZ, ESQS.	60.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

M. W. BERGMAN, M.D.	$ 35.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division—Hudson County, Docket No. L-4807-64 by GARY SIMMONS, an infant, by his guardian ad litem, ROBERT SIMMONS and MILDRED SIMMONS and ROBERT SIMMONS and MILDRED SIMMONS, INDIVIDUALLY against BOARD OF EDUCATION OF THE CITY OF JERSEY CITY and the CITY OF JERSEY CITY, a Municipal Corporation, to recover for personal injuries sustained by GARY SIMMONS, an infant by reason of his falling on January 7th, 1963 on the sidewalk in front of premises at 91 Astor Place, Jersey City, New Jersey as a result of a defective sidewalk because of the removal of a tree; and

WHEREAS, settlement was reached between the parties in the total sum of $500.00, payable as follows: $150.00 to be contributed by the Jersey City Board of Education and $350.00 to be paid by the City of Jersey City; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and that a warrant be drawn on the City Treasurer in the sum of $350.00 payable to ROBERT SIMMONS and MILDRED SIMMONS, Individually and as Guardian and Parents of GARY SIMMONS, an infant and RAYMOND A. BROWN, ATTORNEY.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on June 20th, 1967, GEORGE J. HARTUNG, of 149 Webster Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his left arm when he struck a steel door while operating an air hammer; and

WHEREAS, said GEORGE J. HARTUNG, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-89859; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows;

TO: GEORGE J. HARTUNG, for permanent disability, 7½% for injuries to his left arm, or 22½ weeks at $40.00 per week, totalling $900.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JOSEPH R. DE MIGLIO, ESQ.	87.50
GEORGE J. HARTUNG, remainder of award after deducting above amounts assessed against petitioner	792.50
	$ 900.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JOSEPH R. DE MIGLIO, ESQ.	87.50
JOSEPR R. DE MIGLIO, ESQ.	87.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on June 14th, 1967, ENCARNACION BURGOS of 10 Orient Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained a sprain and contusion of the lumbo-sacral area while lifting furniture on to a truck; and

WHEREAS, said ENCARNACION BURGOS, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-79055; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ENCARNACION BURGOS, for permanent disability, 2½% of total for a sprain and contusion of the lumbo-sacral area or 13¾ weeks at $40.00 per week, totalling $550.00 payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ., Counsel Fee	50.00
ENCARNACION BURGOS, remainder of award after deducting above amounts assessed against the petitioner	482.50
	$ 550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ., Counsel Fee	50.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on March 1st, 1967, CHESTER MAJEWSKI of 301½ Ninth Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Streets and Sewers, in the course of his employment sustained a sprain and contusion of the right shoulder and cervico-trapezius areas when he was struck by the door of the truck on which he was working; and

WHEREAS, said CHESTER MAJEWSKI, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-79269; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968 before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHESTER MAJEWSKI for permanent disability, 5% of total for a sprain and contusion of the right shoulder and the cervico-trapezius areas (orthopedic and neurological in nature) or 27½ weeks at $40.00 per week, totalling $1,100.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	100.00
CHESTER MAJEWSKI, remainder of award after deducting above amounts assessed against the petitioner	960.00
	$1,100.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
LESTER SIEGEL, M.D.	20.00
PEARLMAN & KRUMHOLZ, ESQS., Counsel Fee	100.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, on November 27th, 1966, ROBERT J. SABO of 62 Beacon Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of the right chest and right elbow when the police car he was riding in was in collision with another motor vehicle; and

WHEREAS, said ROBERT J. SABO filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-78419; the City of Jersey City filed answer thereto; and after due notice the matter was tried on May 31st, 1968, before Judge John J. Stahl and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROBERT J. SABO, for permanent disability, 2½% of total for a sprain and contusion of right chest and right elbow or 13¾ weeks at $40.00 per week, totalling $550.00 payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ., Counsel Fee	50.00
ROBERT J. SABO, remainder of award after deducting above amonts against petitioner	482.50
	$550.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
ABRAHAM MILLER, ESQ., Counsel Fee	50.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on the 21st day of November 1967 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 11th, 1967, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Deposit
639	68-69-70	82-86 Larch Av.	Richard Lindner 609 Duquesne Terrace Union, N. J.	$2,850.00

And WHEREAS, on March 19th, 1968, by resolution of the Municipal Council the aforesaid sale was cancelled because of title question and the return of the deposit was authorized;

And WHEREAS, the aforesaid was submitted to the Municipal Council in error, because the aforesaid purchaser was willing to await the reforeclosure of the Tax Sale Certificate, so as, to correct the title defect;

And WHEREAS, the aforesaid purchaser has corrected the title defect by obtaining a deed from the proper parties in interest, and has informed the city that it is not necessary to reforeclose the Tax Sale Certificate, and that he is ready to take title, and wherefore, it is in the best interest of the city.

Now, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the resolution dated March 19th, 1968, be and is hereby cancelled and that the sale of the aforementioned premises be reinstated, so as, to permit the purchaser to take title as aforesaid.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER, offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, New Jersey, as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

Block	Lot	Location
551	11M	Hoboken Avenue

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Absent: Councilman Culloo.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of deed and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

Block	Lot	Location
2086	23	581 Grand St.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
377	5-6-7A	161-65 Bright St.	15557

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
280	Y	614½ Jersey Ave.	Shick Agency 400 Pacific Ave.
304	Z	101 Bright St.	Jersey City, N.J.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
404	G1	29 Brunswick St.	15983
1765	23	284 Ege Ave	16044
2042	L1	160 Van Horne St.	15656
2058	15	645-7 Grand St.	16191

The City Clerk published the foregoing ordinance.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J., had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City., N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

Block	Lot	Location
1913	13	628 Communipaw Ave.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
1959	U	150 Union St.	14889

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
379	22	398 York St.	Shick Agency
1952	40A-41A	566-68 Bramhall Ave	400 Pacific Ave.
2074	K	372 Whiton St.	J.C., N.J.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Collector did on December 13, 1967 sell a tax sale certificate #16255 in the amount of $156.58 on a certain Block 865, Lot 4, and in describing the address of the property used 983 Summit Avenue, Jersey City; and

WHEREAS, the unpaid real estate taxes did exist on the said Block 865, Lot 4 but the address should have read 32 Milton Avenue, Jersey City; and

WHEREAS, the said tax sale certificate was sold to a third party, Government Security Co. of Elizabeth; and

WHEREAS, to resolve the problem, the Collector succeeded in having the owner of 32 Milton Avenue, Jersey City, pay the outstanding taxes; and

WHEREAS, the Government Security Co. agreed, by letter to accept as total charges, the amount paid at the sale; and

WHEREAS, the Government Security Co. forwarded to the Collector the sale certificate, properly endorsed for cancellation; and

WHEREAS, the amount paid as tax was $126.74; and

WHEREAS, there exists a difference of the amount paid in taxes and the amount of the certificate namely $29.84; NOW, THEREFORE, BE IT

RESOLVED, that the City Council authorize that a warrant be drawn to the Order of the City Collector, Francis X. Beirne in the amount of $156.58; and BE IT FURTHER

RESOLVED, that the City Collector move to cancel said certificate of sale #16255; and BE IT FURTHER

RESOLVED, that the charges amounting to $29.84 be cancelled as described below:

CHARGE TAX SALE CERTIFICATE (SALE #86)	$126.74
CHARGE INTEREST ON SALE CERTIFICATE (#86)	21.84
CHARGE COST OF TAX SALE (#86)	8.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following parcels of property were transferred to the Tax Title Deed Account by Resolution #3648A passed at the June 18, 1968 meeting of the Municipal Council in the amounts shown below; and

WHEREAS, upon further check of the City Collector's and Comptroller's records these amounts were found to be in error and should have been transferred as shown in the tabulation below; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the amounts originally reported to be transferred for the certificates reported in the following schedule on the above mentioned resolution be corrected as follows:

Certificate	Block	Lot	Location	Amount Trans.	Corr. Amt. Transferred	Val.
#15283	2075	E	377 Whiton St.	$1462.02	$3812.02	$2500.
#15119	208	M	217 Second St.	$2411.74	$4711.74	$2100.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, in Block 233, Lot 211, 257 Grand Street Jersey City, New Jersey, real estate taxes in the amount of $157.49 were unpaid for the year 1964; and

WHEREAS, the City of Jersey City at a Tax Sale held on December 28, 1966 purchased a tax sale certificate No. 15932 in the amount of $200.55, said amount included principal of $157.49 plus added interest and costs to the said certificate; and

WHEREAS, in a tax search submitted to the City Collector's Office, said search #126134 dated October 22nd, 1965, the search failed to note such certificate; and

WHEREAS, the attorney for the purchaser of the parcel has requested that the certificate be cancelled; and

WHEREAS, by directive dated June 24th, 1968 Lawrence J. Camisa, Director of Finance advised the preparation of the necessary resolution to accomodate the request of the attorney for the purchaser; NOW, THEREFORE, BE IT

RESOLVEVD, that the City Collector be and he is hereby authorized to take the steps necessary to cancel tax sale certificate #15932, now recorded in the County of Hudson and to cancel and charge to the "Reserve of Tax Title Liens" as follows:

Bal. 1964 Tax	$157.49
Interest to 12/28/66	35.06
Cost of Sale	8.00
	$200.55;

and be it FURTHER

RESOLVED, that the City Collector be and is hereby authorized to cancel the recording of the Tax Sale Certificate #15932 in the Register's Office of Hudson County and the Recording Fee of $3.00; and BE IT FURTHER

RESOLVED, that the subsequent taxes namely year 1966 in the amount of $327.15 and year 1967 in the amount of $419.94, now in Tax Title Lien Account be transferred to taxes receivable.

CHARGE RESERVE FOR TAX TITLE LIEN	$200.55
CHARGE RECORDING FEES	3.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that property known as Block 1999, Lots 10-12F, 734-736 Ocean Avenue, Jersey City, New Jersey was assessed for the year 1968 in the amount of $1144.15; and

WHEREAS, the Supervisor of Assessments reported that an initial statement was filed on the above property, September 24, 1965 requesting exemption and inadvertently was not acted upon and the property should be exempt for the years 1966, 1967 and 1968; and

WHEREAS, the taxes for the years 1966 and 1967 were cancelled by resolution of the Municipal Council on February 6, 1968; NOW, THEREFORE, BE IT

RESOLVED, that the 1968 real estate taxes on the above described property be cancelled as shown in the schedule below:

Block Lot Location	Assessed To	Year	Cancel Tax	Bill No.
1999 10-12F 734-736 Ocean Ave.	Redeemer Ref. Episcopal Church 73 Kearney Avenue Jersey City, New Jersey	1968	$1144.15	#34723

CREDIT 1968 REAL ESTATE TAXES $1144.15

The City Clerk published the foregoing resolution.

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the following properties were acquired by the City of Jersey City and subsequently transferred to the Tax Title Deed Account by Municipal Council resolution #3647A passed at the meeting of June 18th, 1968; and

WHEREAS, the same properties were assessed for the years 1966, 1967 and 1968; and

WHEREAS, the City of Jersey City is the present owner of the following properties and consequently any 1966, 1967 and 1968 taxes should be cancelled; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City order that the 1966, 1967 and 1968 real estate tax balances on the following properties be cancelled as shown in the following schedule:

Block	Lot Location	To Whom Assessed:	Year	Cancel Tax Amount	Bill No.
378	3	419 York Inc.	1967	Bal. 814.12	3957
		419 York Street	1968	1271.28	3957
		Jersey City, N.J.			
1290A	A	Anthony & Thomas Momal	1967	2288.29	18349A
State H'way.		142 Jackson Avenue	1968	15255.36	18349A
Route 440		Newark, N.J.			

Block Lot Location		To Whom Assessed:	Year	Cancel Tax Amount	Bill No.
1928	4	Grimsaw Corp. % D. Wasyluk 172 Hillcrest Avenue Woodridge, N.J.	1965 1966 1967	Bal. 108.39 471.44 524.92	32319 32319 32319

CREDIT 1965 REAL ESTATE TAXES	Bal. $ 108.39
CREDIT 1966 REAL ESTATE TAXES	471.44
CREDIT 1967 REAL ESTATE TAXES	3627.33
CREDIT 1968 REAL ESTATE TAXES	16526.64

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
420 A-G-H2 -J Brunswick & Ninth St.	Hedges & Company % Lasser, Lasser, Sarokin & Hochman 17 Academy Street Newark, New Jersey	1967	$20,000	$2624.60	# 4751
1315 5A cor. 160 Bergen Avenue	Virginia Realty Co. % Geo. Davidson, Agent 2344 - 81st Street Brooklyn, New York	1967	$ 3,000	$ 393.69	#19197

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
2055 29-30-31 402-396 Communipaw Avenue	Steven Realty Corp. % George J. Davidson, Agent 2344 - 81st Street Brooklyn, New York	1967	$ 3,000	$ 393.69	#36051

CHARGE 1967 REAL ESTATE TAX $3411.98

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayer is a Veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8.19 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Of Refund
901	10C	Daniel Chiara 330 Columbia Avenue Jersey City, New Jersey	1967	.... (Bill No. 13137)	$50.00

CHARGE 1967 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
#15171	829	T1	269-73 Central Ave.	$71,071.97	$50,000

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, rent arrearages have accumulated in owner occupied premises in the Tax Title Lien Account and which premises were redeemed as shown in the attached Tax Title Lien Account list; and

WHEREAS, rent arrearages have accumulated on premises foreclosed and sold by the City as indicated on the attached Tax Title Deed Account list; and

WHEREAS, there still exists a rent arrearage which dates back to 1952 as indicated on the attached Office Account City Owned Property list; and

WHEREAS, it is in the best interest of the City of Jersey City to cancel the aforesaid arrearages;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the Division of Title Foreclosure and Rent Receivership, be and it is hereby authorized to cancel and write-off the aforesaid arrearages against the individual parcels as set forth in the attached Tax Title Lien Account list; Tax Title Deed Account list and Office Account City Owned Property list.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 22nd day of April 1968 and ending on the 31st day of May 1968 have been submitted to the Municipal Council of the City of Jersey and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

Office of the Mayor and Agencies	705,253.00
Office of the City Clerk and Municipal Council	18,583.96
Department of Administration	16,428.18
Department of Personnel	8,301.93
*Department Finance	73,895.32
Department of Public Works	312,384.08
Department of Health & Welfare	227,756.81
Law Department	19,778.97
Fire Department	771,465.82
Police Department	957,470.83
Water Department	149,390.92
and amounting in the aggregate to	3,260,709.82

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*Includes Pension Payrolls May 1, 1968 to May 31, 1968.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 3rd day of June 1968 and ending on the 28th day of June 1968 have been submitted to the Municipal Council of the City of Jersey and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said payrolls and the payments listed therein as follows:

Office of the Mayor and Agencies	475,949.33
Office of the City Clerk and Municipal Council	12,545.91
Department of Administration	10,764.66
Department of Personnel	5,534.62
*Department Finance	53,064.49
Department of Public Works	210,564.06
Department of Health & Welfare	155,114.73
Law Department	13,239.81
Fire Department	515,542.59
Police Department	718,723.40
Water Department	100,189.82
Hospitalization Refunds	61,886.55
and amounting in the aggregate to	2,333,119.39

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*Includes Pension Payrolls June 2, 1968 to June 28, 1968.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared under the direction of James A. Dolan, Chief Engineer in the Divisions of Engineering and Water, Department of Public Works, for the "Reconstruction of Curbs and Sidewalks in the Vicinity of New Ferris High School and P.S. No. 9, City of Jersey City, New Jersey";

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the Westchester Bulls, R.L.M. Sports, Inc. 81 Gramatan Avenue, Mt. Vernon, New York, has requested to lease Roosevelt Stadium, Jersey City, New Jersey for Friday evening, August 23, 1968 at 8:00 p.m. with a raindate of Saturday evening, August 24, 1968 at 8:00 p.m., for the purpose of conducting an exhibition football game between the Westchester Bulls and the Bridgeport Jets, in accordance with the terms and conditions of the attached lease; and

WHEREAS, the City of Jersey City is agreeable to lease said Stadium for said purposes;

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor, Thomas J. Whelan, and Philipp W. Kunz, Director of the Department of Public Works, be and they are hereby authorized to enter into the aforesaid agreement and execute the attached lease.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

THIS AGREEMENT made the .... day of ...., 1968 between the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey, party of the first part, hereinafter called the "lessor", and the WESTCHESTER BULLS, R.L.M. SPORTS, INC., a corporation of New York, with its principal office at 81 Gramatan Avenue, Mt. Vernon, New York, party of the second part, hereinafter called the "lessor":

WITNESSETH:

The lessor, for and in consideration of the rent reserved and to be paid and of the covenants and agreements to be kept and performed by the lessee as hereinafter provided, has hereby let and rented to the said lessee for the dates and times hereinafter stated, all that proverty known as the Roosevelt Stadium located at the Foot of Danforth Avenue, Jersey City, New Jersey, which stadium is equipped and constituted for the purpose of holding exhibition athletic contests and activities, excepting, however, from the above premises, such an amount and extent of space as the City may desire and select for its own use for offices, storerooms, offices of the Division of Recreation, and the area leased and occupied by Harry M. Stevens, Inc. of New Jersey, pursuant to indenture made April 1, 1967 between City of Jersey City and Harry M. Stevens, Inc. of New Jersey, and portions occupied by Civil Defense.

The lessor reserves unto itself full control and possession over the entire parking area surrounding and adjacent to the stadium.

TO HAVE AND TO HOLD the said premises unto the lessee for and during the following dates, from the time stated on each date to the conclusion of the game played on said date:

Friday, August 23, 1968—8:00 P.M.

Rain Date—Saturday, August 24, 1968—8:00 P.M.

The lessee, for itself, its successors and assigns, hereby covenants and agrees with the lessor to keep and perform the following terms, covenants and conditions:

1. The lessee shall pay to the lessor as rent for the use and occupation of the premises hereby demised the sum of $1,000.00 or 7½% of the total gross gate receipts after taxes have been deducted therefrom, whichever amount is greater. Said rental shall be paid within 48 hours after each game.

2. The lessee shall deliver to the Director of the Department of Public Works a statement showing the total receipts from admissions and all other sources received by the lessee forthwith and in addition thereto, the

lessee shall at all times make and have its books of account available to the lessor and the lessor shall have at any time the right to audit the books of the said lessee for the purpose of determining the gross receipts. The said books of the lessee shall be available for such purposes upon five days written notice by the said lessor.

3. The lessee hereby covenants and agrees with the lessor that it will not, without the previous consent in writing of the lessor, assign this lease or underlet or sublet said premises, or without previous consent in writing of the lessor, part with the possession of the said premises or any part thereof, and the lessee further covenants and agrees that neither this lease nor any interest therein, whether legal or equitable, shall be assigned, alienated, pledged or hypothecated voluntarily or by operation of law, nor shall said premises be sublet either in whole or in part with the written consent of the lessor having previously been obtained.

4. The lessee covenants and agrees that it will not paint, display or publish or cause to be painted, displayed or published on the walls or property of the said premises any advertisement, notice or sign of any kind, nor shall it display in the park or on the said premises in any manner whatsoever without written consent of the lessor, any sign, banner, placard or notice or writing of any kind whatsoever.

5. The lessee covenants and agrees, at the expiration or other sooner determination of the term of this lease, to deliver up the said premises in such broom clean condition and in such good order with all material appliances and things thereunto belonging to the said lessor in as good repair and condition as they now are, reasonable use, wear and tear being excepted.

6. The lessee does hereby acknowledge that there has been exhibited to it a certain agreement bearing date the 1st day of April, 1967, between the City of Jersey City, lessor herein, and Harry M. Stevens, Inc. of New Jersey, covering concessions at the demised premises. It is agreed by and between the parties hereto that this lease is accepted by the lessee subject to the terms and conditions in said agreement.

7. The lessee shall effectuate public liability insurance covering the demised premises for each of the dates involved to the extent of $200,000.00 for each injury to one person and $3,000,000.00 for injury to two or more persons, and also property damage in the amount of $50,000.00, naming the lessor, its agents and employees as additional insureds. The said policy or policies shall be executed and delivered to the lessor not later than twenty (20) days prior to the date of the game.

8. All damages, other than reasonable wear and tear, shall be borne and paid for by the lessee. Any equipment installed or used by the lessee in connection with its operation of the aforesaid, that may be removed without damage to the demised premises, shall be deemed to be the property of the lessee.

9. The lessee shall, at its cost and expense, supply all materials and personnel necessary for the conduct of any of its operations in the demised premises. The lessee shall furnish all ticket collectors, ticket sellers, ushers,

and any other employees for the sale, distribution and collection of tickets which may be necessary at its own cost and expense.

10. The lessee shall have the use of the lighting system at said premises. The said lighting system shall be maintained by the lessor, but the expense of use of current consumed at any time shall be paid for by the lessee. Meter reading shall be taken before and after the game. The cost of electricity consumed is to be paid within 48 hours of receipt of written notification of total due.

11. The lessee agrees to provide for its own telephone service at its own cost and expense.

12. The said lessee shall not, without the consent of the lessor in writing, make any changes, alterations or improvements upon the demised premises.

13. Except for the hours herein let unto the lessee, the lessor reserves unto itself the demised premises for any and all purposes and rights of entry and possession. However, such reservation of entry to the lessee shall not interfere with or impede the functions to be held by the lessee.

14. The lessee further agrees that it will do nothing in violation of any of the ordinances of the municipality or rules and regulations of any of the departments thereof; or violations of any city or federal laws.

15. Adequate police protection will be furnished by the lessee in and around the parking facility and within the Stadium proper on the day of the aforementioned competition.

16. The lessor represents that there are at the present time no municipal ordinances for the payment of amusement or admission taxes in the City of Jersey City affecting the football game contemplated herein.

17. All notices and payments between the parties hereto shall be addressed and delivered to the following:

To Lessor:

City of Jersey City
Attention of the Director
Department of Public Works
575 N. J. State Highway Route 440
Jersey City, New Jersey 07305

To Lessee:

Westchester Bulls
R.L.M. Sports, Inc.
% Thomas Scott, Gen. Mgr.
81 Gramatan Avenue
Mt. Vernon, New York

18. In the event one or more municipal employees of the Department of Public Works shall be required to perform services or labor at the leased premises at times or hours extending beyond their regular work-

ing hours and normal working days (regular hours and working days are 9:00 a.m. to 4:00 p.m., Monday through Friday, holidays excepted), and hereinafter designated as "overtime", which services or labor is occasioned or required by the lessee or occasioned or necessitated by virtue of the function, exhibition or performance for which the stadium is leased by the lessee, the lessee agrees to pay for such overtime at the rate for such overtime now in effect in the said Department of Public Works, Services and labor performed at any time or hour on a Saturday or Sunday shall be considered as overtime within the meaning of this section.

19. The lessee shall post with the lessor the sum of $100.00 deposit for the date involved, prior to the drawing of the lease, resolution and submission of same to the Municipal Council. In the event the lessee fails or refuses to conduct the events scheduled for Friday, August 23, 1968 or the rain date of Saturday, August 24, 1968 as hereinbefore provided, then the $100.00 deposit shall be forfeited. In the event the Municipal Council does not approve the lease or grant permission for said lease, then the Lessor shall refund the said $100.00 to the lessee. In the event the lessee does not cancel out and the Council does approve the lease and grant permission for the use of the Stadium as aforesaid, then the above sum of $100.00 shall be credited to the lessee on account of the rental of the premises.

IN WITNESS WHEREOF the lessor has caused these presents to be signed and executed by its Mayor and its Director of the Department of Public Works and its corporate seal to be hereto affixed by its City Clerk, and the lessee has hereunto set his hand and seal the day and year first above written.

CITY OF JERSEY CITY

....
by Thomas J. Whelan, Mayor

Attest:

....
by Philipp W. Kunz, Director
Department of Public Works

....
William P. Black, City Clerk

Westchester Bulls
R.L.M. Sports, Inc.

....
Thomas Scott, General Manager

Attest:
....

STATE OF NEW JERSEY :
: s.s.
COUNTY OF HUDSON :

BE IT REMEMBERED that on this .... day of .... 1968, before me the subscriber, a Notary Public of New Jersey, personally appeared William P. Black and made proof to my satisfaction that he is the City Clerk of the City of Jersey City, a municipal corporation of the State of New Jersey, the party of the first part named in the foregoing instrument; that he well knows the corporate seal of said corporation, that the seal affixed to said instrument is the corporate seal of said corporation; that the said seal was so affixed and the said instrument signed and delivered by THOMAS J. WHELAN and PHILIPP W. KUNZ who were at the date thereof the Mayor and Director of Public Works, respectively, of said corporation, in the presence of this deponent, and said Mayor and Director of Public Works at the same time acknowledged that they signed, sealed and delivered the same as their voluntary act and deed of said corporation, and that deponent at the same time subscribed his name to said instrument as an attesting witness to the execution thereof.

....
William P. Black

Sworn and subscribed to :
before me, at Jersey City, :
N. J. the date aforesaid :

....

STATE OF NEW JERSEY :
: s.s.
COUNTY OF HUDSON :

BE IT REMEMBERED THAT on this .... day of .... 1968, before me the subscriber, a Notary Public of New Jersey, personally appeared .... who, being by me duly sworn on his oath, doth depose and make proof to my satisfaction, that he is the ....of the Westchester Bulls, R.L.M. Sports, Inc., a corporation of the State of New York, the party of the second part named in the within instrument; that .... is the .... of said corporation; that the execution, as well as the making of his instrument has been duly authorized by a proper resolution of the board of directors of said corporation; that the seal affixed to said instrument is such corporate seal and was thereto affixed and said instrument signed and delivered by said ...., as and for his voluntary act and deed as and for the voluntary act and deed of said corporation, in the present of deponent, who thereupon subscribed his name thereto as witness.

....
(Name)

Sworn and subscribed to :
before me at :
the date aforesaid :

....

COUNCILMAN MARESCA offered, and moved for adoption, the following resolution:

Nicholas A. Gallo Jr. — Patrolman, Police Dept.
4/24/1968 — 7/24/1968

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months. Reason: — To continue in his position with the County of Bergen.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC — 1968

$ 1,500.00	Reed, Hoyt, Washburn & McCarthy	Professional services
150.00	Reed, Hoyt, Washburn & McCarthy	Professional services
181.86	Rolmor Press Div. of U.S. Banknote Corp.	Supplies
7,450.00	Reed, Hoyt, Washburn & McCarthy	Professional services
2,350.00	Reed, Hoyt, Washburn & McCarthy	Professional services
324.00	Security Columbian Banknote Co. Div. of U.S. Corp.	Printing of Notes

TOTAL AMOUNT OF "NC" 1968 VOUCHERS — $11,955.86

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS a privately owned piece of land referred to as Oakley Oval, located at 9th and Brunswick Streets, Jersey City, has been turned over to the Neighborhood Community Group for the use of the land as a ball field for the neighborhood children; and

WHEREAS the City of Jersey City will not be put to any expense for the maintenance and use of this privately owned field; and

WHEREAS the owner is willing to donate the use thereof to the Neighborhood Community Group, but feels there should be some insurance coverage to protect him; and

WHEREAS it is in the best interests of the City of Jersey City for the welfare of its youth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance hereby is authorized to insure the said premises in the manner and form usually performed by him.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on July 26, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on April 30, 1969, numbered as follows:

No. 37074A for $50,000.00;

NOW, THEREFORE, BE IT

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

(Resolution authorizing an emergency appropriation for the purchase of parking meters read by Mr. Black.)

COUNCILMAN MARESCA: Mr. President, I would like to know for the record what has been done to apprehend the culprit who is responsible for stealing these nickels and dimes. I don't know how much effort was put in to try to apprehend the individual or group of individuals but it would seem to me that first, an attempt should have been made to apprehend the ones responsible. Now we are taking a chance, as it was declared by the Director of Finance in this morning's newspaper, that this was an inside job. Well, if it was, I believe I interpret it as someone securing the key to the meters. Now, if they have done this once, there is a strong possibility that we may go through this expense and they will do it again.

I feel that if some effort were made to get some police action to apprehend the individual involved or the group of individuals that this would be a step in the right direction.

PRESIDENT FLAHERTY: Councilman Maresca, I did not see this morning's newspaper and I am not aware of the statement about an inside job.

COUNCILMAN MARESCA: I am not sure if I quoted it right to you but it was to the extent that someone had access to the key and naturally, it wasn't someone that worked for the City. It was someone outside of the Department.

PRESIDENT FLAHERTY: My impression from the caucus yesterday was that this is a problem that has been in the metropolitan area. As far as its solution and correction, I understand that the Police Department has been and are at the present time investigating it. The Police are investigating it and this is the way of stopping it.

COUNCILMAN MARESCA: I am concerned that the situation might arise that we do this and two weeks later we are in the same position again.

PRESIDENT FLAHERTY: It is conceivable.

COUNCILMAN MARTIN: Mr. President, as I recall, we had a meeting, I believe, in 1962 or early '63 concerning the theft from meters and when all the information was in that year, we lost something like $90,000 in nickels. It looks to me now like we are facing the same problem again.

I can't conceive of people having keys to these boxes when we have definite men who are handling this.

Now, I don't know what we did in 1962 or '63 but we need to look back into the records because if we remedied this in '62 or '63, I don't think we would be faced with the present problem today.

PRESIDENT FLAHERTY: Councilman, if I may add to your remarks, we did have that problem in '62. At that particular time, we found that there was some discrepancy of $90,000 in nickels which was a large amount.

At that particular time, in conjunction with the bank and the Police Department, the Department of Finance established such a procedure that the money would never be exposed. It would be in sealed containers. It would be deposited directly into the bank. The bank would receive it with two bank employees being present.

Now, whatever the problem was then, with these mechanics of depositing the money, they were foolproof. Now apparently there are people with keys that they shouldn't have.

COUNCILMAN MARESCA: Mr. President, it has been established that there are keys outside of the City Administration, isn't that so?

PRESIDENT FLAHERTY: Yes, it has been established.

COUNCILMAN MARESCA: If that is so, then, the only thing that we can assume is that someone working for the company that is supplying us —

PRESIDENT FLAHERTY: I would rather not assume anything. I would rather that the Police Department make that finding.

COUNCILMAN MARESCA: I am just anxious that we get action on this. Right now the way the City is going, every nickel and dime counts.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains parking meters throughout the City of Jersey City; and

WHEREAS a number of larcenies have occurred involving said parking meters; and

WHEREAS it appears that keys to fit the parking meters have been obtained by someone who has been stealing all of the cylinders which contain the parking meter fees; and

WHEREAS by reason of the exigency and emergency created by said condition and the necessity for the safety and protection of public property, new locks and cylinders for said parking meters must be obtained and installed, and such exigency and emergency will not admit of advertising therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City, by the affirmative vote of 4/5 of all the members thereof, and pursuant to the statute in such case made and provided, does hereby declare an emergency to exist by reason of the pilfering of said parking meters, and that the safety and protection of public property and public convenience require that new locks and cylinders by obtained and installed in an approximate amount of $18,000 ($15,000 for locks and $3,000 for cylinders), without advertising therefor.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for providing additional appurtenances for all the parking meters in the City, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public safety and welfare and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations including the appropriation to be created by this resolution is $139,000.00 and three percent of the total operating budget for the year is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Purchase of Appurtenances—Parking Meters" be and the same is hereby created in the amount of $18,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

CITY OF JERSEY CITY

STATEMENT RE: An investigation by the Bureau of Parking Meter Collections and the Police Department has disclosed that an unauthorized person has obtained a key which will enable the individual to enter the parking meters and remove the cylinders therein. In order to prevent further thievery of the meters, it will be necessary to buy 3,000 special position locks which will enable the supervisor of parking meter collections to change the position of the locks. Further, it will be necessary to replace the cylinders which have been stolen.

NEED: At a caucus of the Municipal Council held on August 5, 1968, it was determined that additional funds would be required to pay for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....

Director of Finance

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City owns, operates and maintains the

Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris; and

WHEREAS inspection has disclosed that a serious condition exists in the area which involves the safety and protection of the inhabitants of the said area; and

WHEREAS on July 12, 1968, the Superior Court of New Jersey, Chancery Division, Hudson County (Docket No. C2902-67) ordered the city to proceed forthwith and immediately repair and put in proper and effective operation the treatment works at said sewage treatment plant; and

WHEREAS by reason of the exigency and emergency created by the condition, and by reason of the order of the court, and for the safety and protection of the inhabitants and the private property of the inhabitants, and that such exigency and emergency exist which will not admit of advertisement therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council by the affirmative vote of 4/5 of all the members thereof, and pursuant to the statute in such case made and provided, does hereby declare an exigency or emergency to exist by reason of the conditions existing at the Rockaway Valley Sewage Treatment Plant, and that the safety and protection of public property and public convenience, as well as the safety and protection of the health and welfare of the people in the vicinity, together with the order of the Superior Court of New Jersey, Chancery Division, Hudson County, require that work, labor, materials and supplies be contracted for, obtained and furnished in an approximate amount of $830,000 to repair the said condition, without advertising therefor.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

CITY OF JERSEY CITY

STATEMENT: The Superior Court of New Jersey, Chancery Division, Hudson County (Docket No. C2902-67), on the return date of an order to show cause, ordered that the city proceed immediately to repair and have in proper and effective operation the treatment works at the said Sewage Treatment Plant.

The State of New Jersey, Department of Health, brought this action and has declared an emergency to exist by reason of the condition thereof.

An estimate has been had from James A. Dolan, City Engineer, as to the cost of complying with the order of the court.

COUNCILMAN FLAHERTY offered, and moved adoption of the following:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown in such budget for the following reason: In order to comply with the order of the Court requiring the improvement of such sewage treatment plant.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section. 1 The 1968 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 5
Capital Budget of the City of
Jersey City, in the County of
Hudson, New Jersey

Projects Scheduled for 1968

	Method of Financing	
Project	Water Capital Improvement Fund	General Bonds
The Reconstruction and Improvement of the Rockaway Valley Sewage Treatment Plant	$40,000	$790,000

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Finance, Department of Community Affairs, State of New Jersey, within three days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

At this point, the following was recorded:

MR. BLACK: Would you please make a motion to remove 11([illegible] from the tabled agenda?

PRESIDENT FLAHERTY: Yes, I will sponsor that.

The City Clerk polled the Council on the motion to remove 11(f) from the tabled agenda, and a unanimous aye vote was recorded.

(Resolution approving a preliminary major subdivision, Morton Seigler, Block 1290A, Lots 9J, 10C, 11C, Route 440 and Kellogg Street, Jersey City read by Mr. Black.)

COUNCILMAN FLAHERTY offered, and moved adoption of the following resolution:

WHEREAS, Morton Seigler, owner of premises described on the Official Assessment Map of Jersey City; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Jersey City Zoning Ordinance, known as K-1574; and

WHEREAS, the above owner of said land submitted plot or site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary to a Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City did, by resolution, under date of February 8th, 1968 approve the Preliminary to a Major Subdivision;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City, concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary to a Major Subdivision, as per plans filed with said Planning Board, permission be, and is hereby granted; subject to the following:

A. That applicant integrate parcel 11U into parcel 10Z, and integrate parcel 11T into parcel 10Y, as shown on the survey filed with said Planning Board.

B. That applicant obtain letters from all owners of property in the said subdivision stating that the City will not be responsible for the establishment or improvement of sewers and utilities on their properties and on dedicated streets abutting the properties. Said letters are to be filed with said Planning Board.

> Morton Seigler, for approval of a Preliminary Major Subdivision, known as Block 1290A, Lots 9J-10C-11C, Route #440 and Kellogg Street, Jersey City, New Jersey.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS in recent years the homeowner has been burdened with a very serious tax problem; and

WHEREAS over the past years the homeowner has become the primary source for taxation; and

WHEREAS the citizens of the City of Jersey City are being burdened by reason of the high taxes payable by them as homeowners; and

WHEREAS the Municipal Council is desirous of alleviating the burden placed upon said homeowners; and

WHEREAS there is presently pending in the New Jersey Senate a bill known as Senate No. 75, and a similar bill is pending in the New Jersey Assembly, known as Assembly No. 172; and

WHEREAS the citizens of the City of Jersey City, through the Municipal Council, are desirous of seeing the bills enacted into law;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City hereby petitions the New Jersey State Senate and the New Jersey State Assembly to favorably move Senate No. 75 and Assembly No. 172 forthwith, in order to alleviate the very serious financial burden placed upon the homeowners of the City of Jersey City; and

BE IT FURTHER RESOLVED that a copy of this resolution, certified by the City Clerk, be forwarded to the Governor of the State of New Jersey, the President of the Senate of the State of New Jersy, and the Speaker of the General Assembly of the State of New Jersey.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Absent: Councilman Culloo.

At this point, the following remarks were here recorded:

COUNCILMAN KELAHER: Mr. President and my colleagues on the Council, Revered Sisters, ladies and gentlemen, I feel it is time that the Mayor and Council of Jersey City did something for the taxpayers. I would like to help supplement Z-9 on today's agenda by checking the cost to bring at least one hundred busloads of our citizen taxpayers and rent payers to Trenton when this bill is reconvened on September 9.

So, I would like my colleagues at a later date to study this. I will have the full particulars as to the initial cost and I feel that Jersey City should pay the cost. Thank you.

COUNCILMAN HOLENDER: Mr. President, ladies and gentlemen, since Councilman Kelaher made this remark, I must concur with him. The place to fight this issue is in Trenton, as I have been doing this past year.

We have plenty of shouters. What we need is more doers. Thank you.

COUNCILMAN MARESCA: Mr. President, might I say at this time that I am very happy to see that finally the members of the Council have become conscious of the tax situation and are now ready to do something about it. It has been a long time coming.

I can recall back some two or three years ago when we had some 33,000 names protesting this 100 percent evaluation. I agree with Councilman Holender when she says that we must have more action and not talk.

Now, in following through, I now make a motion before this Council that we call a special meeting for next week in order to pass my Homestead Exemption Act so that it be passed immediately and we sound the keynote that we are doing something.

PRESIDENT FLAHERTY: That is a noble thought but it is impossible. Your ordinance as an ordinance has to be advertised and so forth. You know, there is a problem there.

COUNCILMAN MARESCA: Well, I suggest that instead of us having no meeting for the rest of the month of August that we come back in two weeks and have a special meeting. In this way we would be passing it immediately, Mr. President, and in passing it immediately, we would be following just what Councilman Holender said. We would be giving action. We would be serving the people of Jersey City.

This Council and the people of Jersey City are serving notice on Trenton that we are sick and tired of them doing nothing and here and now is the time to do it. Again, let's not talk about it, as the Councilman said.

I make a motion that we have a meeting within two weeks of this meeting date to be set by the president of the Council.

PRESIDENT FLAHERTY: Mr. Maresca, I am meeting directly after this meeting with Mr. Ryan of the Law Department in reference to this ordinance introduced this morning. It is very possible that we do need a special meeting on this. Later today I am meeting with the Cando officials and it is very possible that we will have to have a special meeting because of that. I would rather leave it at my discretion. I would appreciate leaving it at my discretion.

COUNCILMAN MARESCA: I certainly will leave it to your discretion.

COUNCILMAN HOLENDER: Council Maresca, I would have to be with you in spirit only if you have a special meeting. You know how I feel about the situation since you and I were both in Trenton not too long ago, but I have a commitment out of the State and I won't be back until Labor Day. So, if you feel in reference to this meeting that it is necessary, that is up to you. If it could wait until after Labor Day, I would appreciate it. Then, I could cast my vote along with you.

COUNCILMAN MARESCA: We know where your heart is. Again I feel that it is urgent and important to let Trenton know that we are unified on this one item and we want action. To me, this is very important.

PRESIDENT FLAHERTY: All right, thank you.

At 1:30 o'clock P.M., on motion of Councilman Martin, seconded by Councilman Maresca and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings

# of the

MAYOR AND COUNCIL

# of the

City of Jersey City, N. J.

MEETINGS OF SEPTEMBER 1968

Meeting of September 3, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 3rd, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing and delivering Ferric Chloride or Aluminum Chloride (30%) to the Div. of Water.

No bids received.

ReConstruction of curbs and sidewalks in the vicinity of New Ferris High School and P.S. No. 9, City of Jersey City, N.J."

Three (3) sealed bids received.

Furnishing of all labor, material, and equipment to completely construct the reinforced concrete insertion valve vault, to be located in the vicinity of Summit Avenue and Troy St. J.C.

Three (3) sealed bids received.

Demolition of 179 Dwight St., 181 Dwight Street and 183 Dwight St. Jersey City, N.J.

Four (4) sealed bids received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Alviani moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering Ferric Chloride or Aluminum Chloride to the Div. of Water, (30%).

No Bids received.

Reconstruction of Curbs and Sidewalks in the Vicinity of New Ferris High School and P.S. No. 9, City of Jersey City, N.J.

J. Rullo & Sons, by item, with surety company bond.

Bellezza Company, $26,270.00 with surety company bond.

Shaara Construction, Inc., $18,435.00 with surety company bond.

Furnishing of all labor, material, and equipment to completely construct the reinforced concrete insertion valve vault, to be located in the vicinity of Summit Avenue and Troy Street, Jersey City, N.J.

J. Rullo & Sons, $23,792.00 with surety company bond.

Shaara Construction Company, $23,450.00 with surety company bond.

Bellezza Company, $29,900.00 with surety company bond.

Demolition of 179 Dwight Street, 181 Dwight Street and 183 Dwight St. Jersey City, N.J. for the Dept. of Health and Welfare.

George E. O'Connor, $7200.00 with surety bond. (No letter re: dumping.)

Gottlieb Wrecking Company, $18,000 surety company bond, no letter pertaining to dumping.

Seaview Demolition and Rental Co., $10,050.00 with surety company bond.

Colgate Wrecking Company, by item with surety bond.

Councilman Alviani moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman McGovern and adopted unanimously.

ORDINANCE HEARINGS

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE making an appropriation of $635,169 as a cash grant-in-aid to the Jersey City Redevelopment Agency in connection with the Henderson Street Area Urban Renewal Project (Project No. N.J.R.-13) and authorizing the issuance of bonds of the City of Jersey City to raise the funds so appropriated.
> (City Ordinance W-161).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Kopycinski, seconded by Councilman Martin, hearing on final passage of the ordinance was closed.

Councilman Kopycinski offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-161

AN ORDINANCE MAKING AN APPROPRIATION OF $635,169 AS A CASH GRANT-IN-AID TO THE JERSEY CITY REDEVELOP-

MENT AGENCY IN CONNECTION WITH THE HENDERSON STREET AREA URBAN RENEWAL PROJECT (PROJECT NO. N.J.R.-13) AND AUTHORIZING THE ISSUANCE OF BONDS OF THE CITY OF JERSEY CITY TO RAISE THE FUNDS SO APPROPRIATED.

WHEREAS, the Jersey City Redevelopment Agency is proceeding with the clearange, replanning, development and redevelopment of the Henderson Street Area within the City of Jersey City in connection with Urban Renewal Project N.J.R.-13, in accordance with the Redevelopment Plan therefor and under a loan and grant agreement with the United States of America acting through the Department of Housing and Urban Development and the City of Jersey City under the Cooperation Agreement covering such project has agreed to donate to the Agency cash as a cash grant-in-aid of such project in the amount of $635,169 for finance the cost of acquiring land included in such area and the Municipal Council desires to appropriate such amount as a cash grant-in-aid of such project and to authorize the issuance of bonds to finance such appropriation: NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sum of $635,169 is hereby appropriated to the Jersey City Redevelopment Agency pursuant to Chapter 298 of the Laws of 1950 of New Jersey, as amended, to finance the cost of acquiring land located within said Henderson Street Urban Renewal Project (Project N.J.R.-13), more particularly described as follows:

> BEGINNING at the intersection of the west line of Grove Street and the north line of Ninth Street; thence easterly along the north line of Ninth Street to the east line of Henderson Street; thence southerly along the east line of Henderson Street to the south line of Second Street; thence westerly along the south line of Second Street to the west line of Grove Street; thence northerly along the west line of Grove Street to the north line of Ninth Street and the point and place of BEGINNING.
>
> Properties to be excluded from the Project Area are as follows:
>
> Lot M, Block 212—Pennsylvania Railroad,
> Right-of-Way
>
> Lot H, Block 212—Pennsylvania Railroad
> Right-of-Way
>
> Property not to be acquired is as follows:
>
> Lot X2, Block 214—Private High School,

which is to be redeveloped under the Urban Renewal Plan heretofore approved by the Municipal Council. The sum so appropriated shall be paid to such Agency for such purpose.

Section 2. The Municipal Council has ascertained and hereby determines that (1) the City's cash grant-in-aid for the acquisition of said land (herein referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such purpose, and (3) the estimated cost to the City of such purpose is $635,169, and (4) the estimated maximum amount of bonds to be issued for such purpose is $635,169. No part of the cost of such purpose is to be assessed against property specially benefited.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $635,169 are hereby authorized and shall be issued pursuant to said Local Bond Law and in accordance with Chapter 298 of the Laws of 1950 of New Jersey, as amended (Housing Cooperation Law, Section 55:14B-4.1 R.S.). Said bonds shall bear interest at a rate which shall not exceed six percentum (6%) per annum, and shall be payable in annual installments in each year as follows, viz.: $15,169 shall be paid not later than two years from the date of the bonds, $15,000 shall be paid in each of the following 10 years, $20,000 shall be paid in each of the following six years and $25,000 shall be paid in each of the following 14 years.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $635,169 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date,shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $635,169, and that the bonds and notes authorized by this ordinance are issued pursuant to an exception to the debt limit provisions of the Local Bond Law contained in the Housing Co-operation Law Section 55:14B-4.1.

Section 8. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

INTRODUCED: August 6th, 1968.

ADOPTED: September 3rd, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE exempting from taxation on real property an amount of $5,000 or 50% of its true valuation, whichever is the lesser. (City Ordinance W-163).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon, the following remarks were recorded:

MR. BLACK: Is there anyone who wishes to address the Council?

(No response.)

MR. BLACK: On the motion to close the hearing—

COUNCILMAN MARESCA: Mr. President, can the Council speak on the ordinance after the closing of the hearing?

PRESIDENT FLAHERTY: Absolutely. The discussion will be at that time.

Mr. Clerk, please close the hearing.

The City Clerk polled the Council on the vote to close the public hearing, and a unanimous aye vote was recorded.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, I would like to thank each and every member of the Council and the people who appeared here this morning for the support that has been given me on this exemption bill.

When I first proposed the bill, there was some criticism of it, but I noted immediately or shortly thereafter that other municipalities followed suit and adopted their own Home Exemption Act.

I am very grateful to each and every one of you and I feel that this is a start in the right direction. Someone is thinking of the small fellow. It is about time that we did and I don't believe this should end here. This should only be the beginning. We should start right from here on now. We have only six months until our next budget hearing.

It behooves this Council to start in as of today to save every penny we can save and save every penny we can in order to meet at our next budget hearing and so that at that time we will at least be able to hold the tax rate and stabilize the tax rate.

I want to thank all of you very, very much. I intend to keep fighting and keep watching the treasury to make sure that when the time comes for our next budget hearing, we won't have the problem we had at the last one.

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, I certainly am going to vote in favor of this ordinance and would like also to say to the members of the Council and to all here present that we as a Municipal Body and Governing Body should continue our efforts to look to Trenton because it is Trenton who has systematically destroyed our tax base over the last 15 or 20 years. The railroad taxes in the City some 15 or 20 years ago made up some 18 percent, roughly 18 percent, of our income. The State or the Governing Body in Trenton is the Body who assesses the railroads.

Now, they have systematically through these past 15 years decreased the assessments of the railroad until today we are only receiving some eight percent of income from the railroad, less than half what we received some 15 or 20 years ago.

So, our real enemy is still Trenton and I urge all of you through the efforts of our County Senators and our County Assemblymen to continue our fight with Trenton.

This proposed ordinance this morning is certainly a great help, but we are just mindful that the real problem has to be settled in Trenton.

Is there any further discussion?

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I have been told all along that we did not have the power to give an exemption without some State Statute. Consequently, I have been hoping that we would get a State Statute and I concur with you in your statements. In the other cities they are now taxing automobiles at $10 and $20. They have an inventory tax. They are taxing all the businesses since the small homeowner is the one who must get the exemption because this is the backbone of every city in every community.

Now, I am hoping if we pass this and we get supplementary legislation in Trenton that if we eliminate, let's say, X millions of dollars a year, will the tax rate then rise to cover that deficit or will we come in with these other taxes for businesses, automobiles, inventories, machinery and what-not to help the poor people? That is what we have got to do.

I am voting for this and I am hoping that it will stand the test of the Courts. The Corporation Counsel and others advise us that it will not.

Now, in the meantime, the fight must be continued not only for Home Exemption but let us place a tax on inventory, on automobiles, on machinery and on all other things to help the poor people in the community.

PRESIDENT FLAHERTY: Thank you, Councilman.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I am well aware of the fact that the responsibility lies with Trenton, and, as you have mentioned, Trenton has done nothing on it. Well, if we wait for Trenton, nothing will be done. The reason why this ordinance is being introduced is to give some action.

Now, if all of the municipalities and not merely Jersey City alone—all of the municipalities in Hudson County that were affected by this—if they worked regardless of any political ideas or political aims, if we all worked together as a unit, this would be the thing to do because this is far above any political partisan politics. This is entirely too important to the people not only of the City but of the County.

Now, I have spoken to people. I have had women come up to me on the street who come crying to me asking, "What am I going to do?"

They are not crying over the one hundred percent valuation but crying over the last tax increase in our budget.

Now, on top of our tax increase we are going to face this one hundred percent valuation. If we were to wait for Trenton to move, nothing would happen. Now we have the wheels going in motion.

At one time some year or year and a half ago, I traveled throughout this County with the aid of Mr. Charles Swenson and many independent people and we gathered 33,000 petitions in opposition to this one hundred percent valuation. We brought them down to Trenton. They were received and nothing was done about it. The action has to start here.

Now, we have initiated this and I can say speaking for myself that this is only the beginning because the men who are going to be running for public office, they had better realize now because it is becoming later than they think that the people of Jersey City are thinking and they are watching what their elected representatives are doing to them and for them.

PRESIDENT FLAHERTY: Before voting on this, I have made it quite clear that I am voting in favor of this ordinance and in conjunction with what Councilman Martin has said about these other areas of taxes to help the homeowner, I certainly would agree in principle with that thinking.

Now, in San Francisco on the west coast, Mayor Luther has had great success because he had permission from the State Government to have a non-resident tax on salary and I would ask myself or ask all here why not here? How many people are there that might live in Maywood, Bergenfield or the New Jersey shore area and they make their living here in the industry in our City? They use our streets, our transportation, our Police Department, our medical facilities. Why shouldn't they be taxed as they are in other places in this country, let's say, one percent to help the homeowner in the town who has the industry?

Is there any further discussion?

COUNCILMAN MARESCA: Mr. President, that is an excellent suggestion. Would that apply to civil employees living outside the City?

PRESIDENT FLAHERTY: To private industry living outside the City.

COUNCILMAN MARESCA: It wouldn't apply then to civil employees?

PRESIDENT FLAHERTY: I am quoting the success that they had in California, in San Francisco, so, that is how it worked out there. It has worked in quite a few places.

COUNCILMAN MARESCA: I was just wondering who it would apply to.

PRESIDENT FLAHERTY: People in private employment. For example, you have somebody who is in Engineering down here in Colgate's who might be making a rather large salary and lives out in Short Hills.

He uses our streets and uses all our facilities. He, in justice, should pay something to help the homeowner in the town which has his industry in it.

COUNCILMAN MARESCA: Might I ask a question? Would that apply to, for instance, Mr. Alexander, who works for the City and lives outside the City?

PRESIDENT FLAHERTY: This would have to be a Statute coming from the State.

COUNCILMAN MARESCA: He would be a non-resident, wouldn't he?

PRESIDENT FLAHERTY: It depends on how the Statute would read.

COUNCILMAN McGOVERN: I think we should start in our own back yard first. Let's stop hiding behind a curtain. Let's start with our Police and Fire Departments and all City employees that are making a living in Jersey City. That is why our high taxes are probably being caused. Let's get to this area of them moving out, the bread and butter fellows who are making their nice, big, high salaries here. We should start with them first and the sooner the better.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I just want to say since we have quite a few homeowners here that I am suffering from the same thing with my home. I made a speech a couple of years ago when I was called on the carpet, but I think that the citizens of Jersey City ought to know that we small homeowners cannot carry the expenses of this City alone. We have got to think in terms of one thing, a broad base tax. Those two words give you a solution to our problem, a broad base tax that will include everything that the President said in regard to automobiles, inventory, machinery and all that. We need a broad base tax because these homes cannot carry any more taxes.

COUNCILMAN CULLOO: Mr. President—

PRESIDENT FLAHERTY: Councilman Culloo.

COUNCILMAN CULLOO: Right now while we are talking about this, why can't we start the machinery in operation? Let the Council have a resolution drawn up so we can present it to the people down in Trenton so the people here in these cities can have something to hope for.

I propose right now that we should start getting the machinery in motion so we can get an ordinance or a resolution that is needed and we should present it to the authorities in Trenton to give the City of Jersey City a chance as Mr. Martin said for a broad based tax which is needed to overhaul all the old existing rules regarding taxation here in this City. There are many ways to get money. We don't have to go into that now but we need the support of the people. We need petitions. We ask you to help us so we can do a job that we are supposed to do for you the people that are supporting us. Thank you.

COUNCILMAN McGOVERN: I will ask now that each Director of each Department submit the names and addresses of their employees as far as where they live.

COUNCILMAN MARESCA: Mr. President, if you don't mind, we are wandering far afield here.

PRESIDENT FLAHERTY: I was just going to make mention of that.

COUNCILMAN MARESCA: That would be at the point of new business. Right now we are on this particular ordinance. Let's not get away from it.

PRESIDENT FLAHERTY: Please keep your remarks confined to the present ordinance under discussion.

COUNCILMAN HOLENDER: Mr. President, I feel that our problem is not more taxes, it is less taxes. We must look to Trenton for relief.

A number of months ago, I traveled to Trenton with busloads of people. Councilman Maresca was there with a group and I can tell you this: The Legislators in Trenton were very much impressed by the number of people who rode to Trenton and came to Trenton by bus and car and train.

Now, the relief must come from Trenton. I believe this is where it should and must start from. You must contact your Legislators in Trenton to let them know how you feel. We here on the Council are somewhat limited. We can only do so much but the relief must come from Trenton.

COUNCILMAN MARESCA offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-163

WHEREAS, the Municipal Council of the City of Jersey City does hereby find as a fact that the imposition of 100% assessment will impose undue hardship upon the owners of one and two family dwellings in the City of Jersey City; and

WHEREAS, the said Municipal Council finds that such hardship will result in a depreciation of property values and will result in a lack of care and maintenance of such property in our city; and

WHEREAS, the Municipal Council does further find that the increased burden of such 100% assessment will cause or tend to cause a default in the payment of taxes upon such property in our city resulting in a higher tax burden upon the other taxpayers in our city; and

WHEREAS, 100% assessment will go into effect in the City of Jersey City on January 1st, 1969; and

WHEREAS, the Municipal Council deems the following ordinance to be necessary and proper for the good government, order and welfare of the City of Jersey City and its inhabitants,

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY,

1. Any citizen and resident of this City owning a dwelling house and land upon which such dwelling house is situate, which constitutes the place of his domicile and which is being used by him as his actual residence, and which contains not more than one dwelling unit besides the dwelling unit of the owner thereof, shall be exempt from taxation on the real property constituting such dwelling house and the land upon which it is situated and reasonably necessary to the enjoyment of such use of said dwelling house in an amount of $5,000.00 or 50% of its true valuation, whichever is the lesser. The said requirement of ownership shall be satisfied by the holding of the beneficial interest where the legal title thereto is held by another for the benefit of the said citizen and resident.

In any case where such citizen and resident is not the sole owner of such dwelling house and land, the exemption granted shall be in the same ratio to the total exemption permitted by this ordinance as the value of the interest owned by such citizen and resident bears to the total value of such house and land, but in no case shall such exemption be greater than $5,000.00 or 50% of the true value of such owner's interest, whichever is the lesser. Tenants by the entirety shall be entitled jointly to a single exemption, as provided herein, in the same manner and to the same extent as though their real property was owned by one of them.

2. Vendees in possession of real estate under bona fide contracts to purchase when such contracts, under which they claim title, are recorded in the office of the Hudson County Register, and widows residing on real estate by virtue of dower or other estates therein limited in time by title, will, jointure, or settlement, shall be deemed to have legal or beneficial title to said real estate.

3. No exemption from taxation on the valuation of real property, as provided herein, shall be allowed except upon written application therefor by or on behalf of such resident, which application shall be on a form prescribed by the Director of the Division of Finance, and such form shall be duly sworn to under oath by such applicant. The Director of Finance may at any time inuire into the right of a claimant to the continuance of an exemption hereunder and for that purpose he may require the filing of a new application or the submission of such proof as he shall deem necesasry to determine the right of the claimant to continuance of such exemption.

4. This Ordinance shall take effect January 1, 1969.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

INTRODUCED: August 6th, 1968.

ADOPTED: September 3rd, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, to appropriate the sum of $830,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance W-162).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Holender, hearing on final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-162

AN ORDINANCE TO AUTHORIZE THE RECONSTRUCTION AND IMPROVEMENT OF THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT IN THE TOWNSHIP OF PARSIPPANY-TROY HILLS, IN THE COUNTY OF MORRIS, MAINTAINED BY THE CITY OF JERSEY CITY AS A PART OF ITS WATER SUPPLY SYSTEM, TO APPROPRIATE THE SUM OF $830,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City of Jersey City as follows:

Section 1. The Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained and operated by the City of Jersey City as a part of its water supply system shall be reconstructed and improved in order to comply with the order of the Court requiring the improvement of such sewage treatment plant and such work shall include cleaning and disposal, reconstruction of two stone contact beds, construction of new under drains and restoning two other contact beds, the construction of a new syphon across river from upper chlorine contact over flow to primary, construction of new sewer from junction manhole to diversion chamber, construction of lagoon with floating aerators (area-two acres), reconstruction of vacuum filters and all other work and appurtenances necessary for such improvement and in accordance with the plans and specifications prepared therefor.

Section 2. The sum of $830,000 is hereby appropriated to the payment of the cost of such improvement. Such appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment appropriated, by this ordinance. Such improvement shall be undertaken as a general improvement to the water system of the City and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey; and (3) the estimated cost of said purpose is $830,000 and (4) $40,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $790,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $105,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40 A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $40,000, appropriated for down payments for water capital improvements or for the water capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $40,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $790,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six percentum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $790,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date,shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matter with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A: 2-43 of said Local Bond Law, is increased by this ordinance by $790,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Kelaher, Culloo, Kopycinski, Flaherty, Holender, McGovern and Martin.

Nays: Councilman Maresca.

INTRODUCED: August 6th, 1968.

ADOPTED: September 3rd, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

APPROVED:

Thomas J. Whelan, Mayor

Prior to the adoption of the foregoing ordinance, the following remarks were recorded:

COUNCILMAN MARESCA: Mr. President, might I ask if this amount of $830,000 will be the final appropriation asked for by the Administration?

PRESIDENT FLAHERTY: This is the final appropriation asked for by the Administration which is satisfying the Court Order.

COUNCILMAN MARESCA: The reason why I asked that was because I have been traveling throughout the various municipalities in the County and I heard rumors to the effect that we are going to be asked to build an eleven million dollar sewage plant out there. If that is so, I would like to know about it. I would like to have it on the record that this isn't so.

Would you please have the Corporation Counsel or whoever was involved in drawing up the ordinance and so forth answer that question?

PRESIDENT FLAHERTY: Corporation Counsel Ryan?

MR. RYAN: What was the question again?

PRESIDENT FLAHERTY: This ordinance in front of us on second reading, Ordinance 3.1 (c) on the Rockaway Sewage Treatment Plant—it is my understanding that this is the amount of money, the $830,000, which is the amount of money required to make the corrective measures to satisfy the Court Order.

MR. RYAN: That is correct.

PRESIDENT FLAHERTY: Councilman Maresca's question is this: In his investigation and in his traveling, his investigation reveals that shortly after this the State officials are going to ask you to build an eleven million dollar treatment plant.

MR. RYAN: As of the present time there is nothing to that except rumor. I have heard the same thing. There is nothing concrete at the present time

COUNCILMAN MARESCA: The concern I have, Mr. Corporation Counsel, is that this happens to us every so often when we introduce an emergency ordinance and we vote on the emergency ordinance and that isn't the end of it. That is only the beginning.

MR. RYAN: Well, this is the end as far as the Court Order is concerned. This covers all the expenses.

COUNCILMAN MARESCA: This is to cover the Court Order?

MR. RYAN: Yes.

COUNCILMAN MARESCA: Yet, we are still facing the possibility that we may be forced to build an eleven million dollar plant?

MR. RYAN: That I couldn't answer for you. I don't know. As far as I know, this is complete.

COUNCILMAN MARESCA: Mr. Corporation Counsel, let me ask you this: Has any move been made to reconsider the contract that is the cause of us being involved in this?

MR. RYAN: Yes, all the contracts are being studied. With these Court actions, we are trying to consolidate everything into one. We intend to commence our own suit also.

COUNCILMAN MARESCA: Because I have a clipping here that goes back to 1961 or '62 where under the former Administration, under the Gangemi Administration, they told us the self same thing. They said they were going into it at that time and they promised that they are going to bring this to Court to reconsider the contract. Up to today's date, nothing has happened. This is now because of the carelessness or because of the lack of action that it is now costing us $830,000 and I want to be sure now. What I want to do now before I vote on this thing is to be sure that it is not going to cost us next year or the following year eleven million dollars. This I am very concerned about.

MR. RYAN: Well, I can only answer you by saying that there is nothing pending regarding anything of that nature.

PUBLIC HEARINGS—DEFERRED FROM OTHER MEETINGS

The City Clerk announced that Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Max Schubert, Health Officer re: order to stop offensive odors resulting from the discharge of improperly treated sewage into the Rockaway River by the Rockaway Valley Sewage Treatment Plant.

Forwarded to Corporation Counsel Ryan and James Dolan, Director of Engineering.

FROM: Mrs. Martin Luther King thanking City of Jersey City for resolution memorializing her hubsand.

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY oered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC-1968

$ 20,000.00	Nat'l. Inst. of Mun. Law Officers	Certification
44.00	Shepard's Citations, Inc.	Law books
141.50	Soney & Sage Co.	Law books
112.00	The Lawyers Cooperative Publ. Co.	Law books
108.00	Shepard's Citations, Inc.	Law books
3.50	Bureau of Housing Inspection	Law books
36.05	Alpco-Associated Lawyers Publ. Co.	Law books
10.95	Sheriff of Essex County	Service fee
200.00	Clerk of Superior Court	Dep. for court costs
16.60	Leroux Typewriter Service	Repairs
27.00	Edward F. Zelinski	Expenses
34.00	James T. Flaherty	Expenses (Trenton)
15.00	Irving I. Vogelman	Expenses (Trenton)
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
160.00	Peter J. Hines	Compensation
144.00	Marcella Carrig	Compensation
160.00	Joseph E. McDonald	Compensation
160.00	Harry Tillman	Compensation
160.00	Patrick M. McCrea	Compensation
320.00	Mary Przygocki, Widow and Nat. Guard., etc.	Compensation
160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
210.00	May E. Galvin	Compensation
160.00	Frank Gattuso	Compensation
160.00	Daniel Diemer	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
73.84	Cecilia Youmans, surv. parent, etc.	Compensation
160.00	Ada Budrick	Compensation
200.00	Richard Tetzlaff	Compensation
240.00	Salvatore Strazzire	Compensation
288.92	Anna Lee	Compensation
75.00	Jerome G. Kaufman, M.D.	Services
25.00	Jerome G. Kaufman, M.D.	Services
126.80	Kathleen B. Kearney	Compensation
126.80	Kathleen B. Kearney	Compensation
45.00	Jose Belmar, M.D.	Services
55.00	Martin H. Perle, M.D.	Services
45.00	Samuel D. Critides, M.D.	Services
18.75	Raymond Bell	Compensation (Presc.)
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
35.00	M. W. Bergman, M.D.	Services
15.00	North Jersey Reporting Service	Services

Total Amount of "NC-1968" Vouchers — $25,891.04

C-1968

14.00	International Business Machines	Ribbons
26.72	Charles Weinacht	Supplies
10.30	N.J. Bell Telephone Co.	Telephone service

Total Amount of "C-1968" Vouchers — $51.02

Grand Total — $25,942.06

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 53.81	IBM Corp.	maintenance on elec. typewriters
295.00	Progress Printing	rebinding, old marriage lic. books
15.05	N.J. Bell Tel. Co.	service, July, 1968
12.60	N.J. Bell Tel. Co.	service, July, 1968
9.50	Great Bear Spring Co.	water cooler
6,843.20	Scott Printing Co.	printing minutes for March, 1968
228.00	Scott Printing Co.	business cards, stationery, envelopes for Councilman McGovern
21.50	N.J. Bell Tel. Co.	service, July, 1968
31.80	N.J. Bell Tel. Co.	service, July, 1968
22.30	N.J. Bell Tel. Co.	service, July, 1968
9.05	N.J. Bell Tel. Co.	service, July, 1968
8.05	N.J. Bell Tel. Co.	service, July, 1968
8.05	N.J. Bell Tel. Co.	service, July, 1968
8.05	N.J. Bell Tel. Co.	service, July, 1968
9.60	N.J. Bell Tel. Co.	service, July, 1968
38.85	N.J. Bell Tel. Co.	service, July, 1968
22.45	N.J. Bell Tel. Co.	service, August, 1968
11.45	Great Bear Spring Co.	water cooler
578.00	Terminal Printing	sheets with Jersey City seal
5.00	Maurice Brady, County Reg.	registering Franchise Ord. G-54
13.00	Soney & Sage Co.	N.J. Statutes Annotated
13.00	Soney & Sage Co.	N.J. Statutes Annotated
200.00	Leo S. Sullivan, Esq.	refund, $200.00 deposited for advertising purposes
29.12	Hudson Dispatch	adv., City Hall closed July 4th
56.84	Hudson Dispatch	adv., introduction W-160
94.60	Jersey Journal	adv., Ord. W-160
31.64	Hudson Dispatch	adv., introduction W-159
54.56	Jersey Journal	adv., Ord. W-159

Total Amount — $8,724.07

Total No. of Vouchers — 28

DEPARTMENT OF POLICE

C. Vouchers 1968

$ 12.50	Gabco Air Conditioning	Service
20.80	Great Bear Spring Co.	Water and rental
4,414.16	New Jersey Bell Telephone Co.	Service
159.00	Wiliam Leck Garage	Cars washed
10.75	Fyre-Cheef Sales Company	Refills
110.50	Levy's Sporting Goods & Photo Supply	Film and bulbs
163.00	County Wide Exterminating Co.	Exterminating
39.00	Geo. Kelly & Son	Supplies
340.00	Edward A. Hayes	Horseshoeing
757.62	S. H. Homewood	Hay
12.25	Garfield Lumber Company	Lumber
300.25	J. Liberman	Supplies
162.50	Progress Printing	Printing
595.00	Progress Printing	Printing
342.00	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
251.50	Building Services Corp. of N.J.	Cleaning windows
134.40	Consolidated Laundries Corp.	Work uniforms cleaned
1,098.95	Kernco Equipment Co.	Aluminum blanks & decals
64.55	Kernco Equipment	Air hose
725.00	Kernco Equipment & Supply Co.	Aluminum blanks
1,098.95	Kernco Equipment Company	Aluminum blanks & decals
264.00	Kernco Equipment Co.	Safe-T-Cones
1,322.30	Kernco Equipment Co.	Aluminum plates & decals
14.40	Duncan Hardware	Work gloves
314.10	Siperstein's	Paint
487.50	I.D.M. Company	Rental inhalators
185.65	I.D.M. Company	Refills for inhalators

Total amount for 28 (1968 C. Vouchers — $14,245.63

N.C. Vouchers 1968

12.00	Leroux Typewriter Service	Maintenance service
18.25	Harris Picture Frames	Plaque
30.00	Leroux Typewriter Service	Maintenance service
11.70	Leroux Typewriter Service	Repairs
15.35	Leroux Typewriter Service	Repairs
6.00	Leroux Typewriter Service	Repairs
7.75	Marr Duplicator Co. Inc.	Parts
5.50	Marr Duplicator Co. Inc.	Feed rollers
70.00	Anthony Manning	Custodial services

Total amount for 9 (1968) N.C. Vouchers — $176.55

FIRE DEPARTMENT

C-Vouchers

$ 1,406.98	N.J. Bell Telephone Co.	Service
8.00	N.J. Bell Telephone Co.	Directories

2,097.42	P.S. Elec. & Gas Co.	Service
833.90	Jos. H. Browne Co.	Supplies
111.98	Material Flow Inc.	Supplies
295.00	Friden Inc.	Adding machine
30.00	Gabco Air Conditioning	Supplies
117.50	Progress Printing Co., Inc.	Supplies
24.85	Great Bear Spring Co.	Service—Hdqs.—June
11.30	Great Bear Spring Co.	Service—Dir's Off.—June
1,057.30	Northern Fire & Safety Equip. Co.	Scott Equipment
622.60	Siperstein's	Supplies
127.50	Progress Printing Co., Inc.	Supplies
346.15	Chem Power	Supplies
1,314.20	Siperstein's	Supplies
670.80	Duro-Test Corp.	Supplies
1,105.00	Square Electric	Supplies

Total Amount C-Vouchers — $10,180.48

NC-Vouchers

6.93	J. J. Scanlon	Newspapers
75.00	Gabco Air Conditioning	Service
30.00	F. Schettino	Service
525.00	J. K. Stadtlander, M.D.	Service
25.00	State Treasurer of N.J.	Registration Fees collected (Motels)
355.00	State Treasurer of N.J.	Registration Fees collected (Hotels)

Total Amount NC-Vouchers — $1,016.93

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers:

9.00	National League of Cities	NLC Conference Costs—Pro Rata Share
6.30	J. J. Scanlon	Newspapers to Rm. 28—July, 1968
63.80	Lt. John F. Schmidt	Reimbursement for expenses
76.05	Lt. John F. Schmidt	Reimbursement for expenses
4.00	J. J. Scanlon	Newspapers to Rm. 25—June, 1968
4.20	J. J. Scanlon	Newspapers to Rm. 25—July, 1968
60.25	George V. Norton	Reimbursement for expenses
13.20	Harris Picture Framers	Walnut Plaque
2,000.00	Postmaster	Postage for Meter
566.51	The Standard Register Company	Purchase Order/voucher
1,250.00	J. I. Kislak, Inc.	M.C. Rental—4/6/68—5/6/68
1,250.00	J. I. Kislak, Inc.	M.C. Rental—5/6/68—6/6/68
1,250.00	J. I. Kislak, Inc.	M.C. Rental—6/6/68—7/6/68

C. Vouchers

56.95	N.J. Bell Telephone Company	Telephone Service—July, 1968
12.80	N.J. Bell Telephone Company	Telephone Service—July, 1968
20.15	Great Bear Spring Company	Water Cooler Rental—June, 1968
10.65	N.J. Bell Telephone Co.	Telephone Service—July, 1968

19.65	Great Bear Spring Company	Water Cooler Rental—June, 1968
36.00	The Journal of Commerce	One Year Subscription
595.00	Scott Printing Company	Supplies
12.55	N.J. Bell Telephone Company	Telephone Service—July, 1968
8.50	N.J. Bell Telephone Company	Telephone Service—July, 1968
365.00	Scott Printing Company	Stationery
447.00	Hudson City Paper Company	Paper
1.50	Union Towel Supply Company	Apron Service—July, 1968

Total Number of Vouchers — 25

Total Amount of Vouchers — $8,139.06

PERSONNEL DEPARTMENT

$ 39.85	Estimated Telephone Service for July 1968—He 4-0002	C
23.40	Estimated Service On Water Cooler Rental for June 1968	C
	Total 1968 C Vouchers — $63.25	
65.00	Business Lunch Expenses—Month of July. *RAK*	NC
12.60	Newspapers to Room #34 during July, 1968	NC
12.00	Newspapers to Room #34 during June, 1968	NC

Total 1968 NC Vouchers — $89.60

Total Amount — $152.85

DEPARTMENT OF FINANCE

	NC-1967	
$ 15.50	Burroughs Corporation	Maintenance
	Water Cap.-1968	
1,296.00	Vincent J. Indelicato, C.P.A.	Professional Services
	Cap.-1968	
7,853.00	Vincent J. Indelicato, C.P.A.	Professional Services
	Cap.-1967	
11.47	Remington Rand Office Machines	Services
	NC-1968	
13.00	Soney & Sage Co.	Subscription
13.00	Soney & Sage Co.	Subscription
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
240.00	Raymond Sherry	Commission
40.00	Berger Realty Co.	Brokerage Commission
25.00	Thomas Pakidis	Commission
60.00	Betty Meurer	Services
545.19	Joseph M. Lepis, Esq.	Legal Services

152.50	Enterprise Real Estate Co.	Commission
20.00	State Capital Title Abstract Co.	Foreclosure
56.00	Burroughs Corporation B.F.&S. Group	Force Dater
19,723.00	Board of Trustees Free Public Library	State Aid
3,750.00	Thomas J. Lynch Agency	Insurance
61.00	Thomas J. Lynch Agency	Insurance
232.00	Thomas J. Lynch Agency	Insurance
750.00	Joseph R. Richliano	Sale of Tax Deed
750.00	Joseph R. Richliano	Sale of Tax Deed
25.75	William L. Carlisle	Insurance
1,158.00	All Statewide Inc. Agency	Insurance
27,547.09	Hospital Service Plan of N.J.	Blue Cross & Blue Shield
4,800.00	City Collector	Sale of Tax Deeds
113.34	Employees Retirement System	Insurance Premium
27,624.22	Hospital Service Plan of N.J.	Blue Cross & Blue Shield
6,083.20	The Prudential Insurance Co. of America	Medical Insurance
28,106.00	Board of Trustees Free Public Library	Federal Funds
1,250.00	Vincent J. Indelicato, C.P.A.	Auditor of School
200,000.00	Employees Retirement System of Jersey City	Appropriation
11,800.00	City Collector	Sale of Tax Deeds
630.00	Thomas J. Lynch Agency	Insurance
440.00	Thomas J. Lynch Agency	Insurance
468.00	Thomas J. Lynch Agency	Insurance
468.00	Thomas J. Lynch Agency	Insurance
400.00	Thomas J. Lynch Agency	Insurance

Total Amount of "NC" 1968 Vouchers — $339,219.27

C-1968

6.00	J. J. Scanlon	Newspapers
6.30	J. J. Scanlon	Newspapers
15.20	Weinacht Stationery Co., Inc.	Supplies
18.85	New Jersey Bell Telephone Co.	Services
31.05	New Jersey Bell Telephone Co.	Services
59.40	New Jersey Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Rental
82.92	Chas. Weinacht Stationery Co., Inc.	Supplies
43.00	Chas. Weinacht Stationery Co., Inc.	Supplies
61.70	J. Lieberman	Supplies
14.55	New Jersey Bell Telephone Co.	Services
20.05	New Jersey Bell Telephone Co.	Services
59.40	Burroughs Corporation	Supplies
12.45	Great Bear Spring Co.	Rental
10.15	Great Bear Spring Co.	Rental
10.15	Great Bear Spring Co.	Rental
34.65	National Cash Register Co.	Maintenance
43.40	Burroughs Corporation	Supplies
107.80	Burroughs Corporation	Supplies
46.60	New Jersey Bell Telephone Co.	Services
8.20	New Jersey Bell Telephone Co.	Services
28.90	New Jersey Bell Telephone Co.	Services
21.30	Great Bear Spring Co.	Rental
129.50	National Business Furniture	Supplies
11.30	Great Bear Spring Co.	Rental

12.50	Time Systems International Corp.	Maintenance
12.00	Simplex Time Recorder Co.	Repairs
13.65	New Jersey Bell Telephone Co.	Services
33.75	Joseph Gromek	Supplies
12.45	Great Bear Spring Co.	Rental
7.00	Soney & Sage Co.	Supplies
4.00	J. J. Scanlon	Newspapers
4.20	J. J. Scanlon	Newspapers
10.95	Burroughs Corp.	Supplies
15.90	J. Liberman Co.	Supplies
39.20	Chas. Weinacht	Supplies
2.50	Jos. Gromek	Supplies
117.00	Progress Printing Co.	Supplies
97.50	Progress Printing Co.	Supplies
15.45	New Jersey Bell Telephone Co.	Services
10.15	Great Bear Spring Co.	Rental
297.50	Progress Printing Co.	Supplies
16.95	Great Bear Spring Co.	Rental

Total Amount of "C" 1968 Vouchers — $1,616.77

DEPARTMENT OF HEALTH AND WELFARE

NC Vouchers

$ 117.50	State Department of Health	Dog license fees
1,500.00	Hudson County SPCA	Services
10.50	J. J. Scanlon	Newspapers
17.00	Julian K. Robinson	Answering service
28.05	Elisabeth Katzmann	Expenses
48.25	Elisabeth Katzmann	Meeting expenses
20.00	Walter Lezynski	Meeting expenses
25.00	Ralph Campana	Expenses
207.00	Walter Lezynski	Inspector's expenses
227.01	Walter Lezynski	Reimburse petty cash
186.00	Gabriel Tuder	Veterinarian fees
166.00	Clarence Manziano	Veterinarian fees
6.80	Hannah Waterman	Meeting expenses
847.94	Jersey City Medical Center	Rental
3.60	Hannah Waterman	Slides
97.00	Tempco Inc.	Repairs
70.00	Alice Stowe	Tuition
1,323.00	Daniel Strulowitz	Physical therapy
828.00	Louis Nerli	Physical therapy
2,532.00	Maurice Briefer	Physical therapy
5,275.71	Visiting Homemaker Service	Visits
282.17	Jersey City Medical Center	Rental
9.20	Leroux Typewriter Service	Machine maintenance
140.00	John J. Doyle, M.D.	Examinations
100.00	Robert Horowitz, M.D.	Examinations
164.14	Adelaide Bartlett	Investigator's expenses
44.00	Burroughs Corp.	Machine maintenance
127.50	Progress Printing Co.	Paper supplies

28.45	Vincent McDermott	Monthly expenses
63.25	James Young	Monthly expenses
10.00	Baseball GS Batting Tee Offer	Practice sets
237.65	Simonetti & Sulivan	Baseball supplies
48.00	Simonetti & Sullivan	Softball supplies
179.95	Simonetti & Sullivan	Athletic supplies
20.90	Simonetti & Sullivan	Basketball supplies
58.80	Simonetti & Sullivan	Volley ball supplies
112.40	Simonetti & Sullivan	Athletic supplies
72.00	William Heinis	Softball official
22.12	Al Keenan	Baseball official
13.80	Charles Webber	Baseball official
36.00	John Searolaski	Baseball official
36.00	George Leppard	Baseball official
60.00	Peter A. Maski	Baseball official
54.00	Peter J. Maski	Baseball official
72.00	Peter J. Maski	Baseball official
30.00	Frank Thurston	Baseball official
24.00	Samuel Silverman	Baseball official
24.00	Frank Cerelli	Softball official
24.00	Peter Marchesani	Softball official
12.00	Fred Toye	Softball official
24.53	Ralph Taylor	Softball official
18.98	John J. Korch	Softball official
18.00	Louis Skinner	Softball official
6.00	Daniel Muller	Softball official
60.00	Thomas Mastropietro	Softball official
198.60	Simonetti & Sullivan	Trophies
134.40	Simonetti & Sullivan	Shirts & lettering
110.00	Michael Berkowitz	Recreation official
114.50	Joan Earls	Recreation official
32.00	Richard Bradshaw	Recreation official
22.12	Aloysius Keenan	Recreation official
23.40	John Fagan	Recreation official
23.40	William Bowles	Recreation official
17.84	Ralph Taylor	Recreation official
30.00	Ben Lucciola	Recreation official
174.00	Janet Stevens	Recreation official
19.50	John Fagan	Recreation official
19.50	William Bowles	Recreation official
112.00	Richard Ensmenger	Recreation official
28.00	James St. John	Recreation official
28.00	Richard Ensmenger	Recreation official
112.00	Gerard Manganiello	Recreation official
112.00	Michael Berkowitz	Recreation official
84.00	Ronald Greco	Recreation official
13.80	Charles Webber	Recreation official
22.12	Al Keenan	Recreation official
22.60	John Sledzikowski	Recreation official
180.00	Charles Petersen	Recreation official
17.25	John J. Korch	Recreation official
698.30	Simonetti & Sullivan	Swimming supplies
38.80	Simonetti & Sullivan	Volley ball supplies

53.37	A. B. Dick Co. Inc.	Machine repairs
30.00	Leroux Typewriter Service	Machine maintenance
357.00	AC Television Service	Amplifier repairs
162.50	AC Television Service	PA system rental & repairs
40.00	Millar Pies Inc.	Pies
20.00	Millar Pies Inc.	Pies
9.00	Bernard Flaherty	Watermelons
24.50	Anne Montanaro	Pies
140.00	Binetti Bus Service	Transportation
11.58	Leroy Scott	Travel expenses
25.90	Time Cleaners Inc.	Cleaning uniforms
155.32	Universal Chemicals Inc.	Pool supplies
50.40	Universal Chemicals Inc.	Pool supplies
21.00	Simonetti & Sullivan	Pool supplies
15.00	Tommie Smith	Pool supplies
220.00	Music Mart	July 4th celebration
150.00	Jean Richardson Catering Service	July 4th celebration
48.71	I B M Corp.	Machine maintenance
43.12	Jersey Journal	Demolition advertising
48.40	Jersey Journal	Demolition advertising
29.68	Hudson Dispatch	Demolition advertising
25.00	Ronald Kozak	Continuation search
50.00	Ronald Kozak	Continuation search
125.00	George Pinelli	Title searches
25.00	Ronald Kozak	Continuation search
25.00	Ronald Kozak	Continuation search
25.00	Ronald Kozak	Continuation search
65.00	Peter Wermert	Inspector's expenses
1,500.00	Ardee Productions LTD	Concert series
10.70	American Public Health Assn Inc.	Book
25.10	Applied Research Institute	Tablets
7.50	Fisher Scientific Co.	Laboratory supplies
301.20	Walter Lezynski	Reimburse petty cash
12.25	Alfred Statile	Tuition
111.54	John Purnell	Tuition
132.17	Louis Pilas	Tuition
481.60	Winifred Walsh	Reimburse petty cash
6,232.54	Visiting Homemaker Service	Visits
8.50	William Clark	Eyeglasses
62.68	Jersey City Medical Center	Prescriptions
563.35	Edward Scala	Inspector's expenses
6.00	James LaRusso	Baseball official
78.00	Peter A. Maski, Sr.	Baseball official
6.00	Joseph Peda	Baseball official
42.00	Samuel Silverman	Baseball official
6.00	Edward Zuchowski	Softball official
30.00	William Heinis	Softball official
12.00	Charles Free	Baseball official
6.00	Frank Cerelli	Softball official
6.00	Lou Skinner	Softball official
20.00	Ralph Meloro	Baseball official
110.00	Ralph Meloro	Baseball official
84.00	Emil Jacullo	Softball official
6.00	James Duane	Baseball official

12.00	Michael Ambrosio	Softball official
24.00	Peter J. Maski	Baseball official
24.00	Peter A. Maski	Baseball official
84.00	Thomas Mastropietro	Basketball official
132.00	Jack Cullen	Basketball official
60.00	Richard Kacprowitz	Basketball official
48.00	Jack Heraut	Basketball official
140.00	Joanne Wright	Recreation official
28.00	James St. John	Recreation official
300.00	Carol Wright	Recreation official
27.12	John Sledzikowski	Recreation official
20.70	John Korch, Jr.	Recreation official
90.00	Joanne Wright	Recreation official
56.00	James St. John	Recreation official
216.00	Janet Stevens	Recreation official
20.34	John Sledzikowski	Recreation official
120.00	Delando Myers	Recreation official
120.00	Jeffrey Zak	Recreation official
168.00	Dennis Dipoto	Recreation official
56.00	Richard Ensminger	Recreation official
264.00	Willie Lester	Recreation official
84.00	Willie Lester	Recreation official
15.52	John Korch	Recreation official
150.00	Helen Ferullo	Recreation official
28.00	Richard Ensmenger	Recreation official
111.50	Joan Earls	Recreation official
174.00	Jean Richardson	Recreation official
19.50	William Bowles	Recreation official
19.50	John Fagan	Recreation official
42.00	Ronald Greco	Recreation official
48.00	Michael Berkowitz	Recreation official
54.00	Jeanne Venutolo	Recreation official
210.00	Victor Perez	Recreation official
165.00	Steven Lemken	Recreation official
50.00	John Caldwell	Travel expenses
607.40	Edward Scala	Inspector's expenses
70.00	Binetti Bus Service	Transportation
46.00	Perry Gladstone	Padlocks & keys
50.40	Universal Chemicals Inc.	Pool supplies
82.20	Universal Chemicals Inc.	Pool supplies
50.40	Universal Chemicals Inc.	Pool supplies
50.40	Universal Chemicals Inc.	Pool supplies
100.00	Louis Scherzer	Title searches

C Vouchers

90.43	N.J. Bell Telephone Co.	Service—433-7166
226.19	Scientific Glass Apparatus Co. Inc.	Laboratory supplies
116.89	Scientific Glass Apparatus Co. Inc.	Laboratory supplies
32.15	N.J. Bell Telephone Co.	Service—435-6841
11.00	N.J. Bell Telephone Co.	Service—432-3273
12.45	Great Bear Spring Co.	Cooler rental & water
1,171.88	J. T. Eaton & Co. Inc.	Rodenticide
444.00	J. Liberman & Co.	Paper supplies

5.00	I. D. M. Co.	Inhalator rental
20.70	N.J. Bell Telephone Co.	Service—433-5340
24.65	N.J. Bell Telephone Co.	Service—653-7202
26.35	Great Bear Spring Co.	Cooler rental & water
597.50	Progress Printing	Checks & envelopes
16.15	N.J. Bell Telephone Co.	Service—333-2955
179.34	N.J. Bell Telephone Co.	Service—333-3480
35.00	American Window Cleaning Co.	Service
1,332.85	Laurias Pharmacy	First aid supplies
87.95	N.J. Bell Telephone Co.	432-2218
16.55	N.J. Bell Telephone Co.	435-0723
9.30	N.J. Bell Telephone Co.	435-2865
9.30	N.J. Bell Telephone Co.	435-2965
1,400.00	International Fireworks Co.	July 4th celebration
11.55	N.J. Bell Telephone Co.	Service—432-6960
3,250.00	Belmont Wrecking Co.	Demolition—327 Johnston Ave.
2,600.00	Artko Wrecking & Lumber Co.	Demolition—321 Henderson St.
5,700.00	Artko Wrecking & Lumber Co.	Demolition—323 Henderson St.
20.35	N.J. Bell Telephone Co.	Service—333-7595

The above totals 205 vouchers — $51,700.43

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 2,400.00	John P. Curley	Professional Services
26.32	Hudson Dispatch	Advertising
750.00	Starr Iron Works	Fence—Mary Benson Park
60,000.00	Sylvan Pools, Inc.	Portable Pools
8,175.00	McGuinness GMC Trucks, Inc.	Auto Equipment
3,369.00	McGuinness GMC Trucks, Inc.	Auto Equipment
3,615.60	Di Feo Buick, Inc.	Auto Equipment
3,407.83	Di Feo Buick, Inc.	Auto Equipment

NC-1968

6.00	J. J. Scanlon	Newspapers
7.81	Parker Publishing Co. Inc.	Books
6.30	J. J. Scanlon	Newspapers
14.70	Jersey Blue Print Co.	Supplies
22.50	Jersey Blue Print Co.	Supplies
10.37	Vernon F. Nacion	Reimbursement
55.00	Vernon F. Nacion	Reimbursement
308.00	Gabco Air Conditioning	Parts & Service
27.65	Hudson Dispatch	Advertising
52.24	Public Service Electric & Gas Co.	Pershing Field—July
.55	N.J. Bell Telephone Co.	Service
46.96	N.J. Bell Telephone Co.	Service
16.67	N.J. Bell Telephone Co.	Service
26.32	Hudson Dispatch	Advertising

C-1968

66.00	Xerox Corp.	Service
44.80	Xerox Corp.	Service
57.20	Xerox Corp.	Service
55.10	Xerox Corp.	Service
33.05	Xerox Corp.	Service
39.00	Xerox Corp.	Service
142.54	Xerox Corp.	Service
86.05	Xerox Corp.	Service
39.99	Xerox Corp.	Service
129.14	Xerox Corp.	Service
51.50	Xerox Corp.	Service
152.65	Xerox Corp.	Service
118.77	Xerox Corp.	Service
2,860.00	Consolidated Laundries Corp.	Service—July
54.00	Bayonne Xterminating Co.	Service—May
54.00	Bayonne Xterminating Co.	Service—August
528.14	Jewel Electric	Supplies
314.80	Precise Feeder Service	Labor, Travel, Supplies
14.44	Arrow Supply Co.	Supplies
32.00	Wellen Oil Inc.	Burner Motor Installed
2,350.00	R.S.M. Contractors, Inc.	Labor, Material
5.11	American Poclain Corp.	Pipe—Poclain Loader
30.00	Ralph B. Carter Co.	Supplies
17.68	Di Feo Buick Inc.	Flywhell
384.66	Wishbow Bros.	Supplies—Auto

C-1968

15.00	Di Feo Buick, Inc.	Resonator
22.44	Di Feo Buick, Inc.	Ambulance—Exhaust Pipes
691.74	Joseph T. Gallagher	Supplies
772.95	Raytom Motorcycles Inc.	Service, Repairs, Parts
112.05	McGuinness GMC Trucks Inc.	Supplies
21.00	A. Rucki	Canvas Repaired
23.00	Edward Ruskin	Marvel Hole, Staples
9.40	N.J. Bell Telephone Co.	Service—Central Garage
904.00	Building Service Corp.	Janitorial Service
70,288.25	Holsey Auto Sales, Inc.	Auto Equipment
18,023.75	Electronics Engineering Co.	Channel Radios, Bank Master
9,262.50	Electronics Engineering Co.	Channel Radios
23,583.68	Electronics Engineering Co.	Watt Transceiver
2,090.00	Harda Supply Company	Twin Ray Amber
1,221.00	C. Donges & Son	Flower Boxes
168.00	C. Donges & Son	Milorganite, Peat Moss
345.00	C. Donges & Son	Purple Plum Trees, Intermedia
69.01	Public Service Electric & Gas	Telephone Booths—Parks
1,115.89	Public Service Electric & Gas	Roosevelt Stadium—August
172.30	Public Service Electric & Gas	Various Parks—August
282.00	Public Service Electric & Gas	Service August
283.80	Public Service Electric & Gas	Service August
2.85	Horace Garrison	Tool Sharpening
1,086.25	Public Service Electric & Gas	Service August

170.55	National Chemsearch Corp.	Lustra Germicidal
32.40	Odorite Company	Deodorizing Service
13.80	Colonial Dust Mop Co.	Service Mops
220.00	P.F.C. Sales Chemicals	Formula 22
30.00	Plaza Towel Services Co.	Towel Service July
175.00	Pioneer Window Cleaning	Service July
750.00	Harda Supply Co.	Broom Cores
2,400.00	Kernco Equipment Co.	Galv pipe
931.50	Kernco Equipment Co.	Aluminum Sign Blanks
229.50	Flasher Rentals	Service
57,529.52	Public Service Electric & Gas	Street Lighting Service

C

9.30	Chas. Weinacht Stationery Co.	Column Book
12.70	N.J. Bell Telephone Co.	Service July
205.20	Duncan Hardware	Supplies
81.89	Duncan Hardware	Supplies
747.20	Max Lumber	Supplies, Repair
121.37	Duncan Hardware	Supplies
270.89	Square Electric	Circuit Breaker Boxes
85.25	Square Electric	Supplies
62.35	Sipersteins	Plaster, spackle, etc.
36.12	Arrow Supply Co.	Supplies
28.47	Arrow Supply Co.	Supplies
273.96	Arrow Supply Co.	Copper tubing, Flare Fittings
222.16	Arrow Supply Co.	Supplies
57.00	R. H. Mockler	Parts, Labor
9.65	N.J. Bell Telephone Co.	Service, July
260.00	Star Iron Works	Supplies
1,446.40	N. Siperstein	Enamel, Laytex Alum.
17.25	Siperstein	Paint Brush, Enamel, etc.
84.06	Arrow Supply Co.	Steam Traps, Valves
56.50	Ruskin Hardware	Bolts Nuts
87.00	Granoff Glass Co.	Furnish, Installed
250.00	Alpine Pole Co.	Furnish, Installed
319.50	Sipersteins	Decro wall
63.96	Duncan Hardware	Supplies
200.76	Arrow Supply Co.	Steam valves
122.28	Duncan Hardware	Supplies
37.80	Duncan Hardware	Shovels
29.14	Arrow Supply	Supplies
120.00	Granoff Glass Co.	Furnished Installed
2,139.84	Star Iron Works	Pipe
1,550.00	William J. Guarini	Labor, Material
1,285.40	Star Iron Works	Supplies
133.58	Fenton Calkin Machinery Co.	Steering Tanks
99.36	Wishbow Bros.	Supplies
770.30	Sipersteins	Supplies
219.24	American Poclain Corp.	Supplies
924.87	U.S. Tire Supply Inc.	Tires, Tubes
437.60	Raytom Motorcycles, Inc.	Parts, Service
396.67	Raytom Motorcycles, Inc.	Parts, Service
667.61	Cirone's	Supplies
1,241.24	Harry Klinger, Inc.	Tires, Tubes

386.57	Cirone's	Supplies
1,245.30	Knights Auto Body, Inc.	Supplies
620.14	Knights Auto Body, Inc.	Supplies
42.55	Fenton Calkin Machinery Co.	Muffler, Gasket
21.60	Walter Electric Co.	Pressure Control Switch
518.92	M & G Auto Supplies	Supplies
725.28	M & G Auto Supplies	Supplies
485.28	Wishbow Bros. Inc.	Supplies
142.75	N. Siperstein Inc.	Supplies
194.86	Montgomery Glass Service	Labor, Material
414.92	Ron Fastener Co.	Supplies
146.84	Ron Fastener Co.	Supplies
65.25	Garden State Welding Supply Co.	Supplies
3.75	Certified Lubricants Co.	Fittings
44.66	Dianem Company	Ram Cyl. Repaired
102.42	Cirone's	Reset Regulator, Starter
206.76	Generator Exchange Co.	Charging System
22.25	Charles Weinacht Stationery	Markwell Staples
241.04	Kaar Electronics Corp.	Radio Repair
140.50	Kaar Electronics Corp.	Radio Repair
1,216.85	N.J. Bell Telephone	Service—Central Garage
14.20	N.J. Bell Telephone	Service—Central Garage
13.50	Great Bear Spring Co.	Water Cooler
13,408.60	Holsey Auto Sales Inc.	Auto Equipment
27,352.35	Holsey Auto Sales Inc.	Auto Equipment
20,892.55	Holsey Auto Sales Inc.	Auto Equipment
70.96	Public Service Electric & Gas	Telephone Booths July
1,277.70	Public Service Electric & Gas	Roosevelt Stadium July
169.20	Public Service Electric & Gas	Various Parks July
518.60	Jos. Brown	Supplies
18.00	Great Bear Spring Co.	Water Cooler
478.80	Hudson Flag Co.	Flags
1,830.05	N.J. Bell Telephone Co.	Service—July
32.40	Odorite Co.	Deodorizing July
157.75	Jos. Browne	Supplies
11.15	Great Bear Spring Co.	Water Cooler June
900.00	Hudson Builders	Bags Cement
450.00	Posnak Turkish	Concrete manhole blocks
348.00	Posnak Turkish	Supplies
550.00	Hudson Builders	Cubic yard sand
900.00	Campbell Foundry	Manhole rims
200.00	Siperstein's	Supplies
222.50	Star Iron Works	Reinforcing rod
507.50	Kernoc Equipment	Rubber hip boots
11.50	Kernco Equipment	Chisel shank
140.40	Edward Ruskin	Bags Crete

Water Account

Capital

35.84	The Jersey Journal	Advertising
3,328.00	H. J. Strong Associates Inc.	Service—Longwood Valley
2,600.00	H. J. Strong Associates Inc.	Service—Longwood Valley
1,500.00	I. Charles Lifland	Professional Services

NC-1968

2,243.00	J. R. Longo & Sons	Labor, Material
548.80	The Permutit Co.	Engineering Services
24.96	Hudson Dispatch	Advertising
43.20	Jersey City Glass Co.	Heavy glass installed
30.08	The Jersey Journal	Advertising
106.85	Tax Collector	Borough of North Arlington
46.49	Township of Montville	Taxes
457.21	Township of Little Falls	Taxes
297.92	Town of Boonton Water Dept.	Taxes
18.00	Medore Advertising	Plywood
70.00	Frank R. Thompson, Inc.	Service Sewer Line
63.59	Alfred W. Evans, Supt. Watershed	Misc. Expenses
77.70	B. I. F.	Services Treatment Plant
22.46	C-K Air Conditioning Inc.	Services
70.80	Austin Berman, Supervisor	Travel Expenses
22.46	C-K Air Conditioning Inc.	Service Rendered
195.46	James A. Dolan, Chief Engineer	Expenses
39.44	Alfred W. Evans, Supt. Watershed	Reimburse
40.00	Lloyd L. Klinger	Reimburse
24.32	Albert Waldstein	Reimburse
42.00	Robert J. Smith	Reimburse
40.80	Leslie J. Heath	Reimburse
83.33	James A. Dolan, Chief Engineer	Expenses

C-1968

137.50	Drew Chemical Corp.	Drew Oil
18.00	Watchung Water Co.	Service July
1,145.37	Kramer Chemicals Inc.	Liquid Ferric Chloride
96.53	Kramer Chemicals Inc.	Muriatic Acid
3.10	N.J. Power & Light Co.	Service August
10.00	Riverside Linen Co.	Service July
6.05	Public Service Electric & Co.	Service
17.50	N.J. Bell Telephone	Service
285.13	Public Service Electric & Gas	Service
1.05	Public Service Electric & Gas	Service
75.00	Pioneer Window Cleaning Co.	Service—July
180.00	Ace Scientific Supply Co.	Mercury Instrument Grade
20.10	N.J. Bell Telephone Co.	Service
18.75	Great Bear Spring Co.	Water Cooler Rental
1,675.30	B.I.F.	Butterfly valve
50.90	N.J. Bell Telephone Co.	Service June
17.85	Riverside Linden Co.	July Service
22.00	Great Bear Spring Co.	June Services
51.00	Siperstein	Base Paint
1,145.37	Kramer Chemicals Inc.	Ferric Chloride
675.00	Limestone Products	Hydrated Lime
3.10	N.J. Power & Light Co.	Services July
154.21	Jersey Central Power Light Co.	Service June
54.15	N.J. Bell Telephone Co.	Service June
13.50	Great Bear Spring	Service June
63.00	George Kelly & Son	Supplies—Treatment Plant
13.35	Pyrifax Gas Co.	Gas

224.00	Unique Wire Weaving Co.	Screening Boonton
1,159.40	Sergeant Chemical Co. Inc.	Liquid Chlorine
900.00	Sergeant Chemical Co. Inc.	Liquid Chlorine
282.15	Duncan Hardware	Supplies
9.00	Jos. Browne	Lava Soap
37.77	Public Service Electric & Gas	Service
21.14	Public Service Electric & Gas	Service
24.85	N.J. Bell Telephone Co.	Service
15.60	N.J. Bell Telephone Co.	Service
259.89	Public Service Electric & Gas	Service July
1.05	Public Service Electric & Gas	Service
75.75	Duncan Hardware Inc.	Mop Sticks
250.20	Duncan Hardware	Supplies
143.10	N. Sipersteins	Paint
108.28	Wollen Chemical Co.	Chlorine
153.30	Duncan Hardware	Supplies
173.07	Wellen Oil Co.	Fuel Oil
1,009.50	Bingham and Taylor	Gate Box Covers
570.00	Max Lumber	White Fir
106.72	Jewel Electric	Bulbs
75.60	Goodyear Rubber Products	Rubber Packing
101.38	Claremont Fuel Co.	Kerosene
9.25	Burroughs Corporation	Maintenance Agreement
9.25	Burroughs Corporation	Maintenance Agreement
19.25	Great Bear Spring Co.	Water Cooler Rental

State Aid

49.75	James A. Dolan, Chief Eng.	July Expenses
21,025.10	Gallo Asphalt Company	Labor, Material

Total Number of Vouchers — 250

Total Amount of Vouchers — $420,821.42

OFFICE OF MAYOR & AGENCIES

NC Vouchers

$ 1,500.00	Metropolitan Regional Council	Membership Dues
10.71	Western Union Teleph. Co.	Telegrams
4.92	Western Union Telegraph Co.	Telegrams
128.00	Sanborn Map Co.	Map Rentals
40.00	Sanborn Map Co.	Map Rentals
69.90	Alan L. Canter	Expenses
95.71	Edwin W. Finder	Expenses
11.30	Kenneth Biyyiunouski	Expenses
26.40	Ace Office Supplies	Supplies
24.00	J. J. Scanlon	Newspapers
75.68	J. J. Scanlon	Newspapers
26.20	J. J. Scanlon	Newspapers
69.60	J. J. Scanlon	Newspapere
833.33	Howard B. Cubberly	Services 6/1-6/30/68

19.20	J. J. Scanlon	Newspapers
833.33	Howard B. Cubberly	July 1, to July 31
17.50	Leroux Typewriter Service	Maintenance
31.50	Leroux Typewriter Service	Maintenance
66.50	Leroux Typewriter Service	Maintenance
33.00	Leroux Typewriter Service	Maintenance
10.70	Leroux Typewriter Service	Maintenance
142.00	Wage & Spinelli	Shorthand reporting
84,652.00	Board of Trustees Free Public Library	1968 Appropriation
25.00	Greenville News	Advertisement
50.00	Lt. Robert P. Grover Post	Advertisement
58.80	Hudson Dispatch	Advertisement
30.00	Women's American ORT	Advertisement
92.40	The Jersey Journal	Advertisement
550.50	Hudson Bus Transportation	Buses
423.07	P. David Zimmerman	Services
615.38	Nelam L. Hill	Services
100.00	Albert L. Quinn Post	Transportation

Total NC Vouchers-1968 — $90,666.63

C Vouchers

198.38	Chas. Weinacht's Inc.	Stationery
320.00	N.J. Bell Telephone Co.	Services
18.65	Union Towel Supply Co.	Services
37.20	Great Bear Spring Co.	Services
18.40	N.J. Bell Telephone Co.	Services
53.00	Jersey Blue Print Co.	Prints
11.55	Jersey Blue Print Co.	Prints
12.00	Jersey Blue Print Co.	Prints
10.00	Department of Buildings City of Minneapolis	Zoning Ordinance
12.95	Great Bear Spring Co.	Services
26.16	Charles Bruning Co.	Copyflex paper
26.40	N.J. Bell Telephone Co.	Telephone Service
16.00	N.J. Bell Telephone Co.	Telephone Service
13.70	N.J. Bell Telephone Service	Telephone Service
11.20	Hudson Typewriter Exchange	Service
119.00	Progress Printing Co.	Receipt books
147.50	Progress Printing Co.	Receipt books
27.35	N.J. Bell Telephone Co.	Services
26.40	N.J. Bell Telephone Co.	Telephone
4.00	Western Union Telegraph Co.	Hourly time service
10.45	Great Bear Spring Co.	Water Cooler service
421.80	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Water coolers
280.00	National Business Furniture	Typewriter carriage
82.60	Jos. Gromek	Stationery supplies
28.00	Great Bear Spring Co.	Water coolers
92.64	Hertz Commercial Leasing Co.	Lease of folder machine
92.64	Hertz Commercial Leasing Co.	Lease of folder machine

Total C Vouchers — $2,126.97

Total C & NC Vouchers — $92,793.60

DEPT M & A

Div of Med. Center

Capital

$ 43,300.00	R.S.M. Contractors	Repairs

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers 1968

$ 221.45	Charles Weinacht Stationery Co., Inc.	Supplies
390.00	Progress Printing	Supplies
32.00	Progress Printing	Supplies
9.75	American Hospital Association	Supplies
10.00	Hudson Camera Corp.	Service
70.00	Mr. Carl Crandall	Supplies
599.78	Honiberg Drug & Surgical Supply Co.	Supplies
120.60	C. R. Bard, Inc.	Supplies
876.00	Honiberg Drug & Surgical Supply Co.	Supplies
84.96	Baxter Labs.	Supplies
467.00	Hewlett-Packard Co.	Supplies
1,472.50	Baxter Labs.	Supplies
587.36	Hospital Equipment Corp.	Supplies
56.97	Lederle Labs.	Supplies
1,483.00	Baxter Labs.	Supplies
85.35	Stryker Corp.	Supplies
646.80	Hospital Equipment Corp.	Supplies
757.44	McKesson Appliance Co.	Supplies
1,100.95	Roche Labs.	Supplies
426.09	Honiberg Drug & Surgical Supply Co.	Supplies
707.58	Hospital Equipment Co.	Supplies
550.00	Hospital Equipment	Supplies
1,065.03	Parke-Davis Co.	Supplies
495.00	Cornell Surgical Co.	Supplies
320.48	Upohn Co.	Supplies
439.28	Pfizer Labs.	Supplies
47.10	John Console Surgical Co., Inc.	Service
1,200.00	Eastern Blood Bank	Supplies
1,660.00	Eastern Blood Bank	Supplies
1,703.08	Honiberg Drug & Surgical Supply Co.	Supplies
107.00	Abbott Labs.	Supplies
169.20	Honiberg Drug & Surgical Supply Co.	Supplies
72.50	Abbott Labs.	Supplies
988.95	Honiberg Drug & Surgical Supply Co.	Supplies
1,351.00	August Waeldin, Inc.	Service
28.80	American Hospital Association	Supplies
80.00	Reinhold-Schumann Co., Inc.	Supplies
306.00	Great Bear Spring Co.	Supplies
72.00	Joseph Browne	Supplies

415.00	George E. Smith	Supplies
81.00	S. Manzo	Supplies
88.73	Wellen Oil Co.	Supplies
580.43	Lelie Valve Co.	Supplies
2,530.48	Westinghouse Electric Corp.	Service
55.80	Duncan Hardware Co.	Supplies
486.00	Square Electric Co.	Supplies
57.00	Perry Gladstone	Supplies
114.00	Granoff Glass Co.	Supplies
97.25	Jewel Electric Supply Co.	Supplies
29.65	Edward Ruskin	Supplies
725.00	Wm. Schaffer & Sons, Inc.	Supplies
511.00	Granoff Glass Co.	Supplies
80.24	Arrow Supply Co.	Supplies
420.00	Progress Printing	Supplies
60.00	Scott Printing Co.	Supplies
325.00	Progress Printing	Supplies
171.70	Charles Weinacht Stationery Co., Inc.	Supplies
138.75	Hudson City Paper Co.	Supplies
57.50	Progress Printing	Supplies
203.22	Ciba Pharmaceutical Co.	Supplies
199.22	E. R. Squibb & Sons	Supplies
57.60	The Niro Corp.	Supplies
352.80	Codman & Shurtleff, Inc.	Supplies
30.00	Reinhold-Schumann Inc.	Supplies
756.32	Bristol Labs.	Supplies
59.00	Aloe Medical Div. of Brunswick Industries	Supplies
374.00	Honiberg Drug & Surgical Supply Co.	Supplies
383.28	Merck, Sharp & Dohme, Inc.	Supplies
61.50	J. Liberman & Co.	Supplies
1,284.68	Honiberg Drug & Surgical Supply Co.	Supplies
170.00	Progress Printing	Supplies
126.11	Honiberg Drug & Surgical Supply Co.	Supplies
19.50	Odorite Co. of New Jersey	Supplies
1,638.00	Community Blood Bank & Serum Service	Supplies
150.75	I.D.M., Inc.	Supplies
216.66	Willoughby-Peerless Co.	Supplies
29.75	Hospital Equipment Corp.	Supplies
25.00	Nuclear Diagnostics Labs., Inc.	Service
230.00	Progress Printing	Supplies
138.00	Pfizer Diagnostics	Supplies
587.50	Honiberg Drug & Surgical Supply Co.	Supplies
64.00	R. N. Publications, Inc.	Service
58.50	Mallinckrodt Chemical Co.	Supplies
18.50	Jewell Optical Co.	Service
290.00	Progress Printing	Supplies
80.00	Reinhold-Schumann Co., Inc.	Supplies
60.00	Joseph Browne	Supplies
725.00	Square Electric Co.	Supplies
97.50	Duncan Hardware Co.	Supplies
44.76	Mechanical Spring Corp.	Supplies
436.44	J. A. Sexauer Mfg. Co., Inc.	Supplies
117.00	N. Siperstein, Inc.	Supplies
161.66	Square Electric Co.	Supplies

126.05	N. Siperstein, Inc.	Supplies
220.00	Charles & Co.	Service
199.80	Square Electric Co.	Supplies
139.00	American Photocopy Equipment Co.	Supplies
417.60	Jersey Tab Card Corp.	Supplies
77.00	Bell & Howell Co.	Supplies
74.98	Charles Weinacht Stationery Co., Inc.	Supplies
98.70	Charles Weinacht Stationery Co.	Supplies
46.00	Progress Printing	Supplies
160.00	Sillcocks-Miller Co.	Supplies
30.50	Gotham Card & Paper Co.	Supplies
3,408.50	N.J. Bell Telephone Co.	Service
44.60	Commission on Professional & Hosp. Activities	Supplies
145.00	Max Blau & Sons	Supplies
50.00	Personalized Letter Service & Sales Co.	Service
1,348.57	Hospital Equipment Corp.	Supplies
88.96	A. H. Robins Co.	Supplies
104.02	Ciba Pharmaceutical Co.	Supplies
507.40	Reinhold-Schumann, Inc.	Supplies
1,201.83	Honiberg Drug & Surgical Supply Co.	Supplies
429.00	Honiberg Drug & Surgical Supply Co.	Supplies
19.25	The Burdick Corp.	Service
157.28	Upjohn Co.	Supplies
877.00	General Dynamics Corp.	Supplies
624.00	Aloe Medical Div. of Brunswick Industries	Supplies
227.00	Metro Hospital Supply Co., Inc.	Supplies
432.00	Mooney Surgical Co.	Supplies
497.08	Upjohn Co.	Supplies
71.75	The Wm. S. Morrell Co.	Supplies
659.20	Mooney Surgical Co.	Supplies
103.12	C. R. Bard Co.	Supplies
112.32	Zimmer-Shaffer Associates	Supplies
241.56	Mooney Surgical Co.	Supplies
799.62	Mooney Surgical Co.	Supplies
277.60	Baxter Labs.	Supplies
47.34	E. R. Squibb & Sons	Supplies
114.00	Storz Instrument Co.	Supplies
255.36	Abbott Labs.	Supplies
121.08	U. S. Hospital Supply Corp.	Supplies
195.00	Aloe Medical Div. of Brunswick Industries	Supplies
45.00	Stryker Corp.	Supplies
75.00	Aloe Medical Div. of Brunswick Industries	Supplies
39.00	Mooney Surgical Co.	Supplies
578.00	Gabco Air Conditioning Service	Supplies
1,171.96	Bristol Labs.	Supplies
180.30	Mooney Surgical Co.	Supplies
280.35	Honiberg Drug & Surgical Supply Co.	Supplies
45.00	Aloe Medical Div. of Brunswick Industries	Supplies
153.72	S. S. White Dental Mfg. Co.	Supplies
9.09	Zimmer-Shaffer Associates	Supplies
350.00	Hewlett-Packard Co.	Supplies
135.00	Travenol Labs. Inc.	Supplies
296.64	Mead-Johnson Co.	Supplies
362.88	Abbott Labs.	Supplies

143.51	Cameron-Miller Surgical Instr. Co.	Supplies
23.62	Travenol Labs., Inc.	Supplies
121.20	John Console Surgical Co.	Supplies
147.50	Hospital Equipment Corp.	Supplies
1,740.00	Eastern Blood Bank	Supplies
210.00	L. D. Caulk Co., Inc.	Supplies
70.40	Surgical Instrument Service	Service
57.60	U. S. Hospital Supply Corp.	Supplies
66.75	V. Mueller & Co.	Supplies
56.44	Upjohn Co.	Supplies
63.50	Honiberg Drug & Surgical Supply Co.	Supplies
63.00	Hospital Equipment Corp.	Supplies
61.50	J. Liberman & Co.	Supplies
32.10	Edward Weck & Co., Inc.	Supplies
38.00	Herbert's Drug & Surgical Sales Co.	Supplies
45.54	Wm. S. Merrell Co.	Supplies
773.74	Winthrop Labs.	Supplies
147.00	The Purdue Frederick Co.	Supplies
73.15	Hospital Equipment Corp.	Service
889.28	Bristol Labs.	Supplies
100.80	E. Fougera & Co.	Supplies
1,269.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,147.40	Wyeth Labs.	Supplies
152.28	U. S. Industrial Chemical Corp.	Supplies
55.00	U. S. Hospital Supply Co.	Supplies
1,944.50	Baxter Labs.	Supplies
207.00	Baxter Labs.	Supplies
869.80	Merck-Sharp & Dohme	Supplies
280.13	Lederle Labs.	Supplies
209.65	Geigy Pharmaceuticals Co.	Supplies
142.80	Baxter Labs.	Supplies
708.33	Profexray Inc. Div. of Litton Labs.	Service
474.25	E. R. Squibb & Sons	Supplies
198.00	E. R. Squibb & Sons	Supplies
141.00	Mallinckrodt/Nuclear	Supplies
138.00	Honiberg Drug & Surgical Supply Co.	Supplies
103.68	The Purdue Frederick Co.	Supplies
302.00	Gabco Air Conditioning Service	Ser. Supplies
119.00	Profexray, Div. of Litton Ond.	Supplies
44.60	Arthur H. Thomas Co.	Supplies
40.00	August Waeldin, Inc.	Supplies
64.57	Grass Medical Instrument Co.	Supplies
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
246.97	Technicon Instrument Corp.	Supplies
10.20	Lipshaw Mfg. Co.	Supplies
415.00	Scott Printing Co.	Supplies
37.50	Optronics Service Corp.	Service
84.00	Surgical Instrument Service	Service
359.75	Herbert's Drug & Surgical Sales Co.	Supplies
31.44	Lederle Diagnostics	Supplies
22.50	Square Electric Co.	Supplies
47,180.20	Termihnal Cleaning Contractors, Inc.	Service
252.00	Great Bear Spring Co.	Supplies
18,136.47	Manhattan Laundries	Service
73,424.38	Hospital Dietetics	Ser. & Supplies

627.75	Dean Brothers Pumps Inc.	Supplies
8,429.92	McConnell Fuel Oil Co.	Supplies
145.94	Munaco Packing Co.	Supplies
370.55	Edward Ruskin	Supplies
112.50	Lellie Co.	Service
52.88	Ryerson Steel Co.	Supplies
715.00	Honeywell, Inc.	Service
747.20	Perry Gladstone	Supplies
363.94	Arrow Supply Co.	Supplies
84.60	ITT Henze Service	Service
29.60	Hudson Builders	Supplies
187.20	Arrow Supply Co.	Supplies
801.98	Arrow Supply Co.	Supplies
149.10	Max Lumber & Millwork Co.	Supplies
91.90	Square Electric Co.	Supplies
223.00	Arrow Supply Co.	Supplies
434.05	N. Siperstein, Inc.	Supplies
228.00	Engineering & Refrigeration, Inc.	Supplies
392.50	Wm. Schaffer & Sons, Inc.	Supplies
292.20	Max Lumber & Millwork Co.	Supplies
27.80	N. Siperstein, Inc.	Supplies
180.00	Max Lumber & Millwork Co.	Supplies
408.36	Square Electric Co.	Supplies
89.00	Square Electric Co.	Supplies
50.60	Nicholson Division	Supplies
490.66	Square Electric Co.	Supplies
321.89	J. A. Sexauer Mfg. Co., Inc.	Supplies
92.00	Telautograph Corp.	Supplies
20.35	Gotham Card & Paper Co.	Supplies
1,799.58	3M Business Products Sales Inc.	Supplies
48.00	Barnstead Still & Sterilizer Co.	Service
2,788.16	Honiberg Drug & Surgical Supply Co.	Supplies
259.96	Johnson & Johnson	Supplies
41.40	Acme Cotton Products Co. Inc.	Supplies
2,702.42	Honiberg Drug & Surgical Supply Co.	Supplies
150.86	V. Mueller & Co.	Supplies
1,601.98	Honiberg Drug & Surgical Co.	Supplies
511.11	Zimmer-Shaffer Associates	Supplies
524.15	Mooney Surgical Co.	Supplies
2,249.50	Baxter Labs.	Supplies
33.90	Mooney Surgical Co.	Supplies
2,858.56	Honiberg Drug & Surgical Supply Co.	Supplies
59.34	Pfizer Labs.	Supplies
295.09	Hospital Equipment Corp.	Supplies
1,693.60	Honiberg Drug & Surgical Supply Co.	Supplies
607.24	U. S. Hospital Supply Corp.	Supplies
64.55	USV Pharmaceutical Corp.	Supplies
268.85	Hospital Equipment Corp.	Service
61.50	J. Liberman & Co.	Supplies
1,288.20	Parke-Davis Co.	Supplies
708.33	Profexray Inc., Div of Litton Industries	Service
121.50	Philip A. Hunt Chemical Co.	Supplies
10.50	Ralph A. Loomis	Supplies
28.85	Scientific Products Div. of American Hosp. Sup.	Supplies

207.42	Scientific Products Div. of American Hosp. Sup.	Supplies
164.70	Scientific Products Div. of American Hosp. Sup.	Supplies
191.50	Scientific Products Div. of American Hosp. Sup.	Supplies
154.75	Scientific Products Div. of American Hosp. Sup.	Supplies
13.70	Scientific Products Div. of American Hosp. Sup.	Supplies
88.00	Scientific Products Div. of American Hosp. Sup.	Supplies
585.00	Hospital Equipment	Supplies
85.10	Wellen Oil Co.	Supplies
6.35	Fyre-Cheef Sales Co.	Service
153.44	Edward Ruskin	Supplies
125.02	Edward Ruskin	Supplies
69.25	Edward Ruskin	Supplies
139.60	Edward Ruskin	Supplies
15,359.20	Public Service Electric & Gas Co.	Service

C Vouchers 1967

345.00	The Mennen Company	Supplies
609.90	Hospital Equipment Corp.	Supplies
60.96	Dome Labs.	Supplies
10.60	Arthur H. Thomas Co.	Supplies
294.36	Technicon Corp.	Service
269.62	Technicon Corp.	Supplies
37.59	Technicon Corp.	Service
196.68	Technicon Corp.	

NC Vouchers 1968

1,000.00	Postmaster, Jersey City, N.J.	Postage
1,000.00	Postmaster, Jersey City, N.J.	Postage
100.35	Mr. George Havercheck	Expense
28.00	Mr. James Holleran	Expense
485.00	Morris Bresev, M.D.	Expense
105.30	Stechert-Hafner, Inc.	Supplies
61.63	Mr. Anthony S. Dickens, Executive Director	Expense
10.00	N.J. Hospital Credit Managers Association	Expense
64.00	John J. Grogan, County Clerk	Service
69.20	Mr. George Havercheck	Expense
47.20	American Hospital Association	Supplies
310.00	Reference Laboratory	Service
586.90	Commission on Professional & Hosp. Act.	Supplies
2,083.33	A. M. Gnassi, M.D.	Service

Capital Account 1968

9,798.10	R. S. M. General Contractors, Inc.	Ser. Supplies

Capital Account 1967

11,466.54	Technicon Corp.	Supplies

Total $292,709.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, Martin and Flaherty.

Nays: Councilmen McGovern and Maresca.

RESOLUTIONS

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for *ABOUT 500 TONS ROCK SALT—BULK* to be delivered to the Department of Public Works, Division of Sanitation, Central Garage, Jersey City, New Jersey, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Three (3) bids, one being from the INTERNATIONAL SALT COMPANY, 200 PARK AVENUE, NEW YORK CITY, NEW YORK, in the amount of SEVEN THOUSAND SEVEN HUNDRED FIFTY DOLLARS, ($7,750.00), this being the lowest bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon the recommendation of the City Purchasing Agent, the said bid of the INTERNATIONAL SALT COMPANY be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said INTERNATIONAL SALT COMPANY, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

581 GRAND STREET—BLOCK #2086—LOT #23

208 PAVONIA AVENUE—BLOCK #251—LOT #12

210 PAVONIA AVENUE — BLOCK #251—LOT #13A

303 THIRD STREET—BLOCK #351—LOT #32

355 JACKSON AVENUE—BLOCK #1985—LOT #K

380-382-384 GROVE STREET—BLOCK #208—LOT #P, O, N

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Six (6) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Council is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

25-27 VIRGINIA AVENUE—BLOCK #1997—LOT #9

COLGATE WRECKING COMPANY
1 COLGATE STREET, JERSEY CITY, N.J. $3,965.00

48 MONITER STREET—BLOCK #2071—LOT #6

GEORGE O'CONNOR
718 GARFIELD AVENUE, JERSEY CITY, N.J. 3,200.00

523-525 JACKSON AVENUE—BLOCK #1953—LOT #M2

GEORGE O'CONNOR
718 GARFIELD AVENUE, JERSEY CITY, N.J. 3,100.00

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has entered into an agreement with the Jersey City Community and Neighborhood Development Organization, Inc. (CAN DO), a non-profit corporation of the State of New Jersey, on November 3, 1964, for support of the anti-poverty program, whether in cash or in-kind; and

WHEREAS, since 1964, the City of Jersey City has continued to support the efforts of the CAN DO anti-poverty program whether in cash or in-kind, and finds their activities and programs to be in the best interests of the City of Jersey City; and

WHEREAS, the level of local support of this program as required by Federal law is 20% of the cost of the total program; and

WHEREAS, the CAN DO program includes five component projects with a net value of $1,505,317 for the period October 1, 1968 to September 30, 1969 of Program Year D; and

WHEREAS, the level of these program activities represents a continuation at the same level as Program Year C; and

WHEREAS, the 20% local share of this program whether as cash or in-kind, has a value of $301,083; and

WHEREAS, this shall be subject to appropriate budgetary requirements of the Budget Law of the State of New Jersey and the completion of further agreement bringing the relationships between the City of Jersey City and CAN DO up to date;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City of Jersey City binds itself, pursuant to law and subject to appropriate agreements, to pay to CAN DO, a non-profit corporation of the State of New Jersey, 20% of the value of the total cost of the component projects, whether in cash or in-kind, of the various programs in the CAN DO anti-poverty program.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $199,000.00 and three percent of the total operating budget for the year 1968 is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of $60,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States has granted to the Jersey City Community and Development Organization, a private non-profit corporation, certain sums of monies contingent upon a contribution by the City of Jersey City of varying percentages of the federal grant in either cash or in kind. Over the past several years, agreements have been entered into between the Corporation and the City and, as a result, in addition to contributions by the City in kind, cash payments in the amount of $282,000.00 have been made. The Business Administrator has received a report from Spellman and Spellman, C.P.A.'s, that it will be necessary to make a further contribution of $60,000.00 to fulfill the City's obligations for the first nine months, ending June 30, 1968, of Program Year C to fulfill the City's obligations under the terms of the agreement.

NEED: At a caucus of the Municipal Council held on September 3, 1968, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

DIRECTOR OF FINANCE

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the present autoclave at the Jersey City Medical Center has been in use since 1931 and has now become completely inoperative; and

WHEREAS it is necessary and essential that an autoclave be in constant use; and

WHEREAS by reason of the exigency and emergency created due to the inoperative condition of said autoclave, it is necessary that a new autoclave be purchased without delay, and such exigency and emergency will not admit of advertising therefor, as provided by law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, by the affirmative vote of 4/5 of all the members thereof, and pursuant to the statute in such case made and provided, that it hereby does declare an emergency to exist by reason of the lack of such autoclave, and that the safety and protection of the patients at the Jersey City Medical Center and public convenience require that a new autoclave be purchased in the amount of $15,000, without advertising therefor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to purchase equipment for the Central Supply Division of the Jersey City Medical Center, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the health and welfare and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.A. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriations created including the appropriation to be created by this resolution is $214,000.00 and three percent of the total operating budget for the year 1968 is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Central Supply Equipment" be and the same is hereby created in the total amount of $15,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:	At a meeting of the Board of Managers of the Jersey City Medical Center, the Executive Director informed the Board that the autoclave machine in Central Supply which had been installed in 1931 was rapidly becoming inoperative because of obsolescence and deterioration. Subsequently, the Board passed a resolution requesting the Municipal Council to provide for the necessary emergency funds for the immediate replacement of this machine.
NEED:	At a caucus of the Municipal Council held on September 3, 1968, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....
DIRECTOR OF FINANCE

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Stanley Tomaszewski — Public Works — Laborer Driver — 4/8/68 to 7/8/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason: — To continue as Electrician Helper.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Stanley Tomaszewski — Public Works — Laborer Driver — 10/8/67 to 4/8/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another three months. Reason: — To continue as Electrician Helper.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KOPYCINSKI offered, and moved for adoption, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Vernon Nacion — Battalion Fire Chief — Fire Dept. — 3/11/68 to 9/11/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — To continue in his position as Director of Automotive Services.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

COUNCILMAN KOPYCINSKI offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 1st day of July 1968 and ending on the 26th day of July 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	481,299.59
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,270.20
DEPARTMENT OF ADMINISTRATION	10,706.03
DEPARTMENT OF PERSONNEL	5,402.55
*DEPARTMENT FINANCE	60,483.55
DEPARTMENT OF PUBLIC WORKS	222,924.78
DEPARTMENT OF HEALTH & WELFARE	169,815.70
LAW DEPARTMENT	13,111.68
FIRE DEPARTMENT	517,136.01
POLICE DEPARTMENT	623,730.32
WATER DEPARTMENT	99,432.14
and amounting in the aggregate to	2,216,312.55

be and the same hereby are approved and that the drawing and issuance of warrants for payment be and the same are approved.

*INCLUDES PENSION PAYROLLS JULY 1, 1968 to JULY 26, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of a Fence And Appurtenances Around The Pershing Field Skating Rink In The City of Jersey City, New Jersey", pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on August 6, 1968, two (2) bids, one of which was a bid from Star Iron Works, 28 Lewis Avenue, Jersey City, New Jersey in the amount of Eighteen Thousand, Nine Hundred Twenty Seven and 00/100 ($18,927.00) Dollars, this being the lowest responsible bid received according to the plans and specifications; now, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Engineering and Water, Department of Public Works, the said bid of Star Iron Works, be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Star Iron Works, for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City and the State of New Jersey are desirous of entering into an agreement for the conveyance of Parcels 2R21A, 2R21B and 21C, Route 169 (1953), Section 1, to the State of New Jersey for the total sum of $64,400, as evidenced by the attached agreement; and

WHEREAS the said conveyance will be in the best interests of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council hereby approves and ratifies the agreement to convey the lands aforesaid to the State of New Jersey for the sum of $64,400; and

BE IT FURTHER RESOLVED that the proper officers of the City of Jersey City hereby are authorized to sign the agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolutions:

WHEREAS in order to streamline operations in the Collector's Office and to have a 40-way breakdown for controls, it is necessary to rent an NCR Class 450 proof and sorting machine; and

WHEREAS a minimum contract for the rental of such machine is for a 12-month period; and

WHEREAS the monthly rental charge therefor is $328; and

WHEREAS it is deemed in the best interests of the city that said machine be rented;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of Finance be and he hereby is authorized to enter into such contract for the rental of an NCR Class 450 proof and sorting machine at a monthly rental charge of $328.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered and moved adoption of, the following resolution:

WHEREAS the CITY OF JERSEY CITY and the PARKING AUTHORITY OF JERSEY CITY have heretofore entered into an agreement, a copy of which is attached hereto; and

WHEREAS the necessary bonding ordinance has been submitted by the bonding attorney; and

WHEREAS pursuant to Sections 22 and 23 of Ch. 198, Laws of 1949, Ch. 11A of Title 40 of the Revised Statutes, the city is authorized to cooperate with the Parking Authority in the operation of parking projects; and

WHEREAS this is necessary to facilitate parking conditions in the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said agreement hereby is ratified and approved.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

THIS AGREEMENT made and entered into by and between the City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson (hereafter called the "City") and the

Parking Authority of Jersey City (sometimes referred to as Parking Authority of the City of Jersey City, and hereinafter called the "Authority"), a public body corporate and politic created by the Board of Commissioners of the City of Jersey City, by ordinance adopted on September 20, 1949, pursuant to the provisions of the Parking Authority Law of the State of New Jersey, (Chapter 198, Laws of 1949 Chapter 11A of Title 40 of the Revised Statutes(and hereinafter referred to as "Act"):

WHEREAS, the City is authorized by Sections 22 and 23 of the Act to aid and cooperate with the Authority in the planning, undertaking or operation of parking projects within the area in which the Authority is authorized to act; and

WHEREAS, the Municipal Council of the City in accordance with the power granted by said Sections 22 and 23 of the Act, deems it desirable to covenant and agree with the Authority to pay to or on the order of the Authority annually as a subsidy for the promotion of its purposes the sums of money hereinafter set forth in order to assist the Authority in the sale of its obligations for the purpose of raising monies to finance the acquisition and construction of parking projects; and

WHEREAS, the Authority has on the 10th day of June, 1968, adopted a Resolution entitled "Resolution Authorizing the issuance of Parking Facilities Revenue Bonds of the Parking Authority of Jersey City and providing for the payment of such Bonds" (herein referred to as "Resolution") authorizing the issuance of Parking Facilities Revenue Bonds of the Authority in the aggregate principal amount of $2,800,000 (hereinafter referred to as "Bonds") to finance the purposes described in Section 201 of the Resolution and the Authority, pursuant to and as authorized by the Resolution and by the Act, is contemplating the issuance of the Bonds and in order to assist in the sale of the Bonds it is necessary that financial aid be given by the City to the Authority and the City desires to render such aid and the Authority desires to accept such aid as hereinafter provided;

NOW, THEREFORE, for and in consideration of the premises and the mutual promises hereinafter contained, and for good and valuable consideration, the parties hereto agree as follows:

Section 1. For the purposes of this agreement, the term "Fiscal Year" shall mean the period of twelve months beginning with February 1 in any year.

Section 2. The City hereby covenants and agrees to pay to the Authority on or before June 1 of each year beginning with the June 1 subsequent to the issuance of the Bonds and continuing until all of the Bonds have been retired and are no longer outstanding, such sum, not exceeding $60,000, as shall be necessary to supplement the revenues of the Authority attributable to the parking facilities the revenues of which are pledged to the Bonds, so that the total of such sum and such revenues equal the amounts required by the Resolution to be charged and collected for all services sold, furnished or reqired by such facilities as shown in the budget for the Fiscal Year of the Authority in which such payment is to be made. Such sum payable by the City pursuant hereto may be further reduced by the application of monies of the Authority, not otherwise encumbered, which the

Authority appropriates to such purpose. The Authority shall submit its budget as required by the Resolution to the Municipal Concil of the City not later than Janary 1 preceding the Fiscal Year in which such payment is to be made and there shall be an explanation showing the amount of such monies not otherwise encumbered.

Section 3. The Authority agrees to acquire, construct, operate and maintain such off-street parking facilities in the City, as it may deem desirable during the term of this agreement.

Section 4. This agreement may be pledged or assigned by the Authority to secure the issuance of the Bonds and thereafter may not be modified except as provided by the terms of such pledge or assignment.

Section 5. This agreement shall take effect upon its execution or the taking effect of the ordinance authorizing its execution whichever date is latest and upon the issuance of the Bonds and shall continue in effect and be binding upon and inure to the benefit of the parties hereto and pledgees or assignees hereof so long as the Bonds remain outstanding.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed in its name and on its behalf by its Mayor, and has caused its corporate seal to be heretounto affixed and attested by its City Clerk, and the Authority has caused this Agreement to be executed by its Chairman and has caused the corporate seal to be affixed hereto and attested by its Secretary, all as of the 10th day of June, 1968.

CITY OF JERSEY CITY

By ....
Thomas J. Whelan, Mayor

ATTEST:

....
City Clerk

PARKING AUTHORITY OF THE
CITY OF JERSEY CITY
/s/ By ....
Joseph A. Riccardi, Chairman

ATTEST:
/s/ ....
Leonard H. Miller, Secretary

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 220034, by ANN MOONEY against the CITY OF JERSEY

CITY for personal injuries sustained by said Ann Mooney as the result of a fall on a sidewalk at a point between premises 10 and 12 Boyd Avenue, Jersey City, on February 17, 1962, because it was alleged the sidewalk was irregular and raised due to the fact that a tree had been removed therefrom by the City of Jersey City and that the flagstones had not been properly replaced and the roots of the tree had not been removed; and

WHEREAS the city in a third-party action joined EVELYN SHERRY AND JOSEPH O'BRIEN, owners of the above properties, as parties defendant; and

WHEREAS after extensive investigation and conferences it was determined that it would be in the best interests of the city to settle the matter for $300; and

WHEREAS the necessary closing papers to consummate said settlement have been received by the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the aforesaid settlement be approved and paid; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer in the sum of $300, payable to ANN MOONEY and JAMES H. DOWDEN, attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on September 5th, 1966, GEORGE DEUERLEIN of 124 Danforth Avenue, Paterson, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Water, in the course of his employment sustained injuries to his back when he slipped on a wet pavement and struck his back on a door frame; and

WHEREAS, said GEORGE DEUERLEIN, filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-77278; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 21st, 1968, before Judge David L. Turbyne and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: GEORGE DEUERLEIN, for permanent disability, 22½% of total for injuries to his back involving a herniated lumbar disc and thrombophlebitis or 123¾ weeks at $40.00 per week, totalling $4,950.00, payable as follows:

JACK SALL, M.D.	$ .20.00
ROWANSKI, GAVENDA & RUBIN, ESQS.	425.00
GEORGE DEUERLEIN, 78 weeks from February 27th, 1967 to August 26th, 1968 at $40.00 per week, $3,120.00, less above amounts assessed against petitioner	2,675.00
Remainder of said award, 45¾ weeks at $40.00 per week, $1,830.00 to be paid to the said GEORGE DEUERLEIN every four (4) weeks at the rate of $40.00 per week	1,830.00
	$4,950.00

The following assessed against respondent:

JACK SALL, M.D.	$ 20.00
ROWINSKI, GAVENDA & RUBIN, ESQS.	450.00
ANTHONY J. SANTORO, M.D.	305.00
HERBERT R. FARBER, M.D.	64.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

FREDERICK S. BARNES, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 5, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on September 12, 1968, numbered as follows:

No. 6665A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 2, 1968, $3,000,000.00 United States 4¼% Treasury Notes for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $3,000,000.00 United States Treasury Notes, dated May 15, 1967, maturing on August 15, 1968, numbered as follows:

No. 8238/39, 8240/6, 9704, 10450, 7929, 8942, 9609, 10226, 9885, 10009, 10608, 9666, 9886, 10146, 10648, 9515, 9855/6 and 8475/6 for $100,000.00 each;

19280/93, 21348/50, 20873/74, 18412, 18415, 18482, 17401/3, 19312, 21521, 21555/60, 5747, 383, 16819 and 20977 for $10,000.00 each;

6981/2, 5199, 5198, 7050 and 6988 for $5,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City, that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on August 1, 1968, $900,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notied Director Camisa that it is now holding in Trust Custody for the City of Jersey City $900,000.00 United States Treasury Bills maturing on October 31, 1968, numbered as follows:

No. 657028 for $5,000.00 each;
260077A/78A and 259501A/2A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on June 27, 1968, $600,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $600,000.00 United States Treasury Bills maturing on September 26, 1968, numbered as follows:

No. 182674A/7A and 182511A/12A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 15, 1968, $2,100,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,100,000.00 United States Treasury Bills maturing on November 14, 1968, numbered as follows:

No. 59823A for $1,000,000.00;
14586A for $500,000.00;
276406A/09A and 276540A/1 for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 8, 1968, $800,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $800,000.00 United States Treasury Bills maturing on November 7, 1968, numbered as follows:

No. 13190A for $500,000.00;
254629A and 265402A/3A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance and City Treasurer, be and is hereby ratied and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 9, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on September 19, 1968, numbered as follows:

No. 40128A/9A, 40132A/3A and 40408A/13A for
$100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 12, 1968, $1,000,000.00 United States Treasury Notes for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Notes dated August 15, 1967, maturing on November 15, 1968, numbered as follows:

No. 1531 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayer has made an overpayment on the below-listed property; and

WHEREAS, the taxpayer has produced sufficient proof of such overpayment, and has asked for a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a refund be ordered drawn to the order of and for the amount set forth in the following schedule:

Block	Lot	Check to Order of And Mailed to	Year	Prin.	Int.	Refund	Bill No.
1362 38-40 Long St.	83 cor	Thomas & Mary Migliore 29 Mc Adoo Avenue Jersey City, N.J.	1966	244.11	33.54	277.65	20898

CHARGE 1966 REAL ESTATE OVERPAYMENT 244.11

CHARGE 1966 Interest 33.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayers in the amounts set opposite the names, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Amount Refund	Bill No.
1798 2325 Blvd.	45B	Patrick J & S Aumenta 158 Belmont Avenue Jersey City, N.J.	1967	1,000.00	$ 131.23	27898
1826 22 Duncan Ave.	G1	R. Goldberg, D. Mandelbaum, et als 22 Duncan Avenue Jersey City, N.J.	1967	13,000.00	$1705.99	29012

CHARGE 1967 REAL ESTATE TAX $1,837.22

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the personal taxes were paid for the year 1966 and 1967 on the original assessment made by the City of Jersey City as shown in the schedule below; and

WHEREAS, reductions were granted by the State Board of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment in his application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant in favor of this below listed taxpayer in the amount listed in the schedule below:

Block Psl Location	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Amt. Refund	Bill No.
633 PSL 3085 Kennedy Blvd.	A.C. Chevrolet Co. % Victor Ruskin, Atty.	1966	9,798.92	6,614.11	$3,184.81	51958
	921 Bergen Ave. Jersey City, N.J.	1967	8,981.52	6,008.42	$2,973.10	51958
			18,780.44	12,622.53	$6,157.91	

CHARGE 1966 PERSONAL TAXES 3,184.81

CHARGE 1967 PERSONAL TAXES 2,973.10

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed Real Estate property taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of Jersey City cancel real estate taxes to the below listed taxpayers in the amounts shown:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancel	Bill No.
246	S	Jose A. Bonilla 84 Erie Street	1968	$50.00	1759
321	E	Norman R. Walther 32 W. Hamilton Place	1968	$50.00	3120
510 Pt.	21D	Frank Gallagher 37 Allen Terrace	1968	$50.00	4931 D2
528	28	Leo A. Perri 79 Court House Place	1968	$50.00	5362
572	120A cor	Thomas E. Rockett 145 St. Paul's Avenue	1968	$50.00	6054
577	51	Sam Humecki 123 Laidlaw Avenue	1968	$50.00	6248
596	49	Vincenzo Amato 824 Newark Avenue	1968	$50.00	6660
596	47	Nicholas Berardinelli 822 Newark Avenue	1968	$50.00	6659
615	15	Theodore Cebula 172 Tonnele Avenue	1968	$50.00	6822
617	N6	Luke E. Lofaro 17 Skillman Avenue	1968	$50.00	6874F
716	4-5	Steven Poulos 54 Reservoir Avenue	1968	$50.00	7723
738	64	Guy Natelli 132 New York Avenue	1968	$50.00	8195
791	296A	John P. Ferone 490 Central Avenue	1968	$50.00	9781
795	G	Anthony C. Casamassina 342 Webster Avenue	1968	$50.00	9958

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancel	Bill No.
817	441	John Bongiovanni 14 Blecker Street	1968	$50.00	10575
889	6A	Peter A. Marcasiano 69 Poplar Street	1968	$50.00	12717
910	29	Bertha Carrajat 317 Terrace Avenue	1968	$50.00	13440
915	21J	Anthony J. Scerbo 67 Nelson Avenue	1968	$50.00	13492
924	61	Rose C. De Rogates 86 Columbia Avenue	1968	$50.00	13867
936	5-6	Nicola Baccile 189-191 Zabriskie Street	1968	$50.00	14298
937	23	Thomas H. Lindsay 47 Terrace Avenue	1968	$50.00	14378
1253A	10	Samuel Finkler 33 Delmar Road	1968	$50.00	15261
1253B	28	Benjamin Anton 44 Briarwood Road	1968	$50.00	15313
1257	20	Dominick Della Rosa 217 Bartholdi Avenue	1968	$50.00	15552
1277½	30A	James P. Di Nardo 165 Stevens Avenue	1968	$50.00	17061
1279B	26A	Carmine Nazzaro 361 Van Nostrand Avenue	1968	$50.00	17129
1280B	51A	Paul F. Orlowski 338 Van Nostrand Avenue	1968	$50.00	17286
1282G	43A	Bernard Abrams 6 Westminster Lane	1968	$50.00	17828
1300A	93	Norman Malzburg 23 Broadman Parkway	1968	$50.00	18608
1307	23A	Willie Mouzon 62 Bostwick Avenue	1968	$50.00	18907
1316	50	Frank J. Nihen 209 Bidwell Avenue	1968	$50.00	19220
1330	14	Peter J. Moscatello 142 Fulton Avenue	1968	$50.00	19709

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancel	Bill No.
1334	7 cor	Eddie Cofield 97 Fulton Avenue	1968	$50.00	19774
1340	17	Alexander Doughty 127 Woodlawn Avenue	1968	$50.00	19973
1353	F2	Horace Fleming Jr. 36-38 Warner Avenue	1968	$50.00	20564
1359½	146B	Chester S. Chrobocinski 44-46 Rose Avenue	1968	$50.00	20724
1368	67C	John R. Bovery 184 Linden Avenue	1968	$50.00	21236
1373	19	Owen F. Mc Cabe 193 Pearsall Avenue	1968	$50.00	21445
1375	13B	Hector A. Ortiz 201 Winfield Avenue	1968	$50.00	21523
1415	9	James A. Monahan 135 Pearsall Avenue	1968	$50.00	22122
1415½	16-17	Charles J. Claudy 124 Pearsall Avenue	1968	$50.00	22165
1421	3A	Rose Guaimano 144 Ocean Avenue	1968	$50.00	22279
1421	3A	Anthony J. Przyblyski 144 Ocean Avenue	1968	$50.00	22279
1421	2F	Meyer Paul 146 Ocean Avenue	1968	$50.00	22278
1431	10	Kenneth Mitchell 245 Princeton Avenue	1968	$50.00	22667
1441	E	Andrew Korch 8 Cator Avenue	1968	$50.00	22926
1476	22A	Andrew Lee 36 Bayview Avenue	1968	$50.00	23702
1661	48B	George F. Hackett 733 Westside Avenue	1968	$50.00	25073
1741	28B	John J. Kelly 27 Olean Avenue	1968	$50.00	25329
1753	37A	Roy Southerland Jr. 7 Morton Street	1968	$50.00	25898

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancel	Bill No.
1757	55A	Alexander F. Kubetin 217 Clendenny Avenue	1968	$50.00	26012
1758	77B	Carl J. Castora 377 Union Street	1968	$50.00	26119
1763	54-55	Anthony S. Casazza 243-5 Boyd Avenue	1968	$50.00	26357
1784	10	Doris Lee 19 Morton Place	1968	$50.00	27244
1784	4B	Alphonso Di Foster 3 Morton Place	1968	$50.00	27237
1788	29	Charles Ruhl 408 Westside Avenue	1968	$50.00	27314
1798	D	Orient Neria 103A Lexington Avenue	1968	$50.00	27886
1821	65	Edward P. Goworek 223 Jewett Avenue	1968	$50.00	28719
1823	18F	Fred M. De Sapio Jr. 85 Fairview Avenue	1968	$50.00	28826
1823	18F	Charles S. Witkowski 85 Fairview Avenue	1968	$50.00	28826
1823	22D	Peter R. Borowski 142 Jewett Avenue	1968	$50.00	28836
1841	8B	Floyd Satterfield 41 Corbin Avenue	1968	$50.00	29614
1841	8B	S. John Delmonte 41 Corbin Avenue	1968	$50.00	29614
1846	D18	Nathaniel Z. Frayne 2768 Kennedy Boulevard	1968	$50.00	29871
1848	A7	Ruth Geraghty 92 Garrison Avenue	1968	$50.00	29942
1871	28A	Peter Kalaigis 100 Van Reypen Street	1968	$50.00	30447
1894	O	Peter J. Coccaro 83½ Jordan Avenue	1968	$50.00	31140
1906	9	Thomas H. Bratton 16 Howard Place	1968	$50.00	31422

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancel	Bill No.
1912	26	Rose Emhoff 212 Monticello Avenue	1968	$50.00	31637
1921	35	George Pollock 113 Belmont Avenue	1968	$50.00	32011
1928	D	Johnny Wade 47 Crescent Avenue	1968	$50.00	32308
1950	B	Sam W. Lowery 12 Madison Avenue	1968	$50.00	32864
1950	B	Clell Byers 12 Madison Avenue	1968	$50.00	32864
1959	U	John W. Burks 150 Union Street	1968	$50.00	33206
2000	1E	Fletcher Bingham 251 Arlington Avenue	1968	$50.00	34802
2001	26	Robert W. Clark 175 Randolph Avenue	1968	$50.00	34866
2010	2	John R. Barksdale 62 Claremont Avenue	1968	$50.00	35076
2046	L	Victor J. Mason 1 Boltwood Street	1968	$50.00	35848
		TOTAL		$3900.00	

CREDIT 1968 REAL ESTATE $3,900.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Real estate taxes was paid for the year 1966 on the original assessment made by the City of Jersey City as shown in the schedule below; and

WHEREAS, a reduction was granted by the State Board of Tax Appeals; and

WHEREAS, the taxpayer has paid on the original assessment made by the City and has produced sufficient proof of payment in his application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

Block Lot Location	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Amt. Refund	Bill No.
593A Plot C 225 St. Pauls Ave.	St. Johns Apartment #2 ... % The County Trust Co. 64 North Broadway Tarrytown, New York	1966	141,432.00	117,860.00	$23,572.00	6619

CHARGE 1966 REAL ESTATE TAXES 23,572.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Western Union Telegraph Company of 60 Hudson Street, New York paid the 1968 personal property tax based on ½ of 1967 personal tax levy as provided in Chapter 138, Laws of 1966 on property located at 430 Communipaw Avenue in Block 2057 in the amount of $12,641.42; and

WHEREAS, the full 1968 tax levy for the above described property was only $12,067.15 leaving an overpayment in the amount of $574.27; and

WHEREAS, Western Union Telegraph Company has produced sufficient proof of payment and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer in favor of the below listed taxpayer in the amount listed in the schedule below:

BLOCK	To Whom Check Is Drawn	Year	Taxes Paid	Total 1968 Tax	Amt. Refund	Bill No.
2057 PSL 430 Communipaw Av.	Western Union Telegraph Co. .... 60 Hudson Street New York, N.Y. 10013	1968	12,641.42	12,067.15	574.27	56492

CHARGE 1968 PERSONAL TAXES 574.27

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, due to demolitions of buildings prior to January 1, 1968 the assessments for 1968 was reduced to cover land only on the properties listed below; and

WHEREAS, the property owners have paid the 1968 first half taxes based on land and building resulting in overpayments as shown in the schedule below; and

WHEREAS, the property owners have produced sufficient proof of payment and have requested refunds of their overpayments;

NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn by the City Treasurer in favor of the below listed taxpayers in the amount listed in the schedule below:

Block	Lot	To Whom Check Is Drawn	Year	1968 Tax Paid	1968 Total Tax	Amt. Refund	Bill No.
1743 808 Communipaw Av.	2D	Supreme Realty Co. % American Oil Co. P.O. Box 2852 Grand Central Sta. New York, N.Y. 10017	1968	$1,141.70	$460.84	$680.86	25374

CHARGE 1968 REAL ESTATE TAX $680.86

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, on the 7th day of May 1968 the Municipal Council of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, in pursuance to said resolution, such public sale was held at the Assembly Chamber, City Hall, Jersey City, N. J., on May 27th, 1968, at 10 A.M. local time;

And WHEREAS, at said public sale the following properties were sold as hereinafter set forth:

Block	Lot	Location	Purchaser	Purchase Price	Deposit
1962	10	114 Union St.	Gospel Tabernacle Church of God in Christ 168 Union St.		$ 650.00
1962	12	116 Union St.	168 Union St.		650.00
1962	14	118 Union St.	168 Union St.		650.00
1962	16	120 Union St.	168 Union St.		650.00
1961	B2	494 Jackson Av.	Francis X. De Rosa 567 Bramhall Av.		1,250.00

WHEREAS, the sale of the foregoing lots were not confirmed within time permitted by statute; and

WHEREAS, the aforesaid purchasers are entitled to a return of the deposit paid.

Now, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the deposits paid as aforementioned be and is hereby returned to the purchasers upon presentation of a voucher duly executed and notarized.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that property known as Block 1270, Lot 4L, State Highway was taken by the State of N.J. for highway purposes during 1966; and

WHEREAS, the property described above was originally part of Lot 4G which was apportioned on February 21, 1968; and

WHEREAS, the Supervisor of Assessments has requested the cancellation of the taxes for the years 1967 and 1968 on apportioned Lot 4L, NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1967 and 1968 taxes assessed against Lot 4L as described above be cancelled as shown in the schedule below:

Block Lot Location	To Whom Assessed	Year	Cancel Taxes	Bill No.
1270 4L	State of New Jersey	1967	590.53	16403B
State H'way	Trenton, New Jersey	1968	715.09	16403B

CREDIT 1967 REAL ESTATE TAXES 590.53

CREDIT 1968 REAL ESTATE TAXES 715.09

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Youth Consultation Service located at 610 Newark Avenue in Block 527 was assessed for the year 1964 in the amount of $56.34; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that the City of Jersey City had discontinued assessing the above upon their representation as to their exempt status; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel by resolution any outstanding personal taxes levied against them; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1964 personal taxes assessed against the Youth Consultation Service be cancelled as shown in the schedule below:

BLOCK	Assessed to	Year	Cancel Tax	Bill No.
527 PSL	Youth Consultation Service	1964	56.34	51517
610 Newark	610 Newark Avenue			
Ave.	Jersey City, N.J.			

CREDIT 1964 PERSONAL TAXES 56.34

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1883	14-B	182 Academy St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
181	L	140 Pavonia Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2081	23	55 Bishop St.
2140	11	542-4 Grand St.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2152	B7	Communipaw Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1932	A	78-80 Monticello Ave.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., J.C., N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., J.C., N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
552	41	95 Palisade Ave.
1951	39	36 Monticello Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, on February 10th, 1967, RICHARD W. JACKSON of 22 Rose Place, West Paterson, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Water, in the course of his employment sustained inuries involving cervical strain and contusion to head, neck and lower back when the truck he was driving was involved in a collision with another truck; and

WHEREAS, said RICHARD W. JACKSON, filed a formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-78750; the City of Jersey City filed answer thereto; and after due notice the matter was tried on June 21st, 1968, before Judge David L. Turbyne and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: RICHARD W. JACKSON, for persanent disability, 7½% of total for cervical strain and contusion to head, neck and lower back (orthopedic and neuro-psychiatric in nature) or 41¼ weeks at $40.00 per week, totalling $1,650.00, payable as follows:

JACK SALL, M.D.	$ 20.00
NELSON C. POLICASTRO, M.D.	20.00
MARCUS & LEVY, ESQS., Counsel Fee	150.00
RICHARD W. JACKSON, remainder of award after deducting above amounts assessed against the petitioner	1,460.00
	$1,650.00

The following assessed against respondent:

JACK SALL, M.D.	$ 20.00
NELSON C. POLICASTRO, M.D.	20.00
MARCUS & LEVY, ESQS., Counsel Fee	150.00
MENDON S. SCHWARTZ, M.D.	250.00
ARMAND F. LEONE, M.D.	45.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

FREDERICK S. BARNES, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

"WHEREAS, September 4, 1968, will mark the twenty ninth anniversary of the invasion of Poland which fought courageously against the overwhelming Nazi hordes; and

WHEREAS, seven million Poles sacrificed their lives in all parts of the world to preserve the freedom of the world; and

WHEREAS the record and achievement of the heroic Polish people are enshrined in all freedom loving nations; and

WHEREAS the gallant Polish nation ever faithful to its tradition of tolerance based upon the rights of man and dignity of the individual, is now behind the Iron Curtain oppressed and threatened and looks to us for encouragement and friendship;

NOW, THEREFORE I, THOMAS J. WHELAN, Mayor of Jersey City, New Jersey, do proclaim

SEPTEMBER 4, 1968

Be a day of tribute to the gallant heroes of Poland, I do further proclaim that the Polish flag be appropriately displayed on all public buildings in this city and I do further call upon all our citizens to commemorate this anniversary.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received Four (4) bids, among which are the persons whose name and address and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now

Therefore, Be it Resolved, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed an appropriate contract for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed Schedule A for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

GEORGE O'CONNOR	179 DWIGHT STREET 718 GARFIELD AVENUE JERSEY CITY, N. J.	$2,400.00

GEORGE O'CONNOR	181-183 DWIGHT STREET 718 GARFIELD AVENUE JERSEY CITY, N. J.	$4,800.00

Mr. Abraham Kravetz had requested to speak on various city subjects and the following remarks were recorded:

MR. KRAVETZ: Mr. President, on August 7, 1968, in behalf of the Property Owners Association, I addressed a letter to the Mayor, to the President of the Council, to all of the Council members and to the Directors of the various Departments in the City of Jersey City. As of today, I have received a reply by two personal calls by Councilman McGovern. I received a letter from Mrs. Holender. I received a letter from Mr. Martin and I received several phone calls from Mr. Maresca. I have received a response from Mr. Ryan, the Head of the Legal Department, but none of the others saw fit either to answer the letter or to communicate with me and no one saw fit to set up an appointment that was requested in the letter with the Board of Directors of our Association and other Associations in Jersey City.

In my letter, I pointed out 16 different items that we wish to take up with the City to try and find a solution of cutting down of overhead and expenses and finding a solution wherein building after building is not abandoned and finding a solution wherein real estate will come back to where it should be, where it was in the Hague days.

We finally killed the railroads, so, they are out. Today, you gentlemen are doing a good job of killing the business and the investment properties as well as the little homeowner and yet, none of you with the exception of those that I have mentioned that had written to me and called me in behalf of the Association have seen fit to set up an appointment.

Now, I am told by Mr. Black that I have ten minutes. It would take me ten hours here to tell you what is wrong with the City and most of you know what is wrong with it, and most of you know that the people are moving out of the City by the thousands—not hundreds but thousands.

Most of you know that the taxes aren't being paid and most of you know that taxes cannot be paid under the present setup with a hundred percent tax around the corner which will still make it worse.

Most of you know that you can get for three months a bill of $2,500 for water and sewerage and you come down here to try and find the solution and you might as well hit your head against the wall. You get no place.

What is going to happen here in the future? What do you men and Councilwomen intend to do from now until the next Election Day? What do you want to do—strangle the City completely? You are doing a good job of it.

The press in this City is no better. If you send anything in to the press that means criticism, they don't publish it. They don't do it. I am going to give them a copy of this letter that I sent to every one of you and dollars to doughnuts they wouldn't publish it.

What do you want the people in the City to do? You can take block after block after block and you have vandalism on top of vandalism, including your schools, including your buildings. You go to the Captain of the Precinct and they say, "We don't have the men," but they have got men to go to work and give out tickets when the sweeper is coming along. They have got men to go out and give out tickets because you may be five minutes overtime parking in a business area.

Now, we haven't asked you to do anything impossible. We haven't asked you to do anything but what is right. This is a corporation. The City of Jersey City is a corporation. You people run this City. Why don't you run it with the help of others and why don't you try to see a little daylight? Unless you simply want the City to be a ghost city. If you do, you are doing a damn good job of it because it is almost a ghost city today.

You can't rent an apartment. You can't fix anything because if you put in anything that is a piece of copper, it is stolen. If you put in a letterbox and it is painted or anything copper or brass, it is ripped out.

I have come before you time and time again and I have asked you to license your junkies in the City. Let them take the names and addresses of these kids that are bringing the stuff in there. You are not doing it. There is absolutely no way of trying to do anything here.

Now, I have come before you in public now and I am asking you now—you, Mr. Flaherty, have promised me out there in the lobby several times that you would set up a meeting. As far as the Mayor, I don't expect anything from the Mayor because right now he is probably thinking about where his next vacation is going to be. He spends more time vacationing than he does running the City of Jersey City. You can't get an appointment with him. You can't sit down and talk with him.

You can sit down and talk with any president of any corporation. Where are we heading for? You take Greenville today—it's a bedlam. You are afraid to walk out in the street. Vandalism is rampant. If a tenant moves out of an apartment and you have got 16 windows in that apartment, an hour later, those 16 windows are broken. You go to the Captain and you speak to him and he says he doesn't have enough of a Police Force.

Where are we heading? Where are we going? What do you men intend to do about it who are sitting on this podium here?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca. Mr. Kravetz, would you yield the floor?

MR. KRAVETZ: Yes.

COUNCILMAN MARESCA: I received a letter from Mr. Kravetz. The letter was sent to each and every one of us who received the same letter. I see no reason why we shouldn't or we won't sit down with Mr. Kravetz; not only Mr. Kravetz but the entire group that he represents.

He is a citizen and I think we owe it to him that when he makes a request, that he should sit and talk with us. We just might learn something. We might gain something which will be a help to us and to the Administration and to the people of Jersey City.

I sincerely believe that the only way the City of Jersey City is going to be saved is through the complete cooperation between the elected Legislators, the Mayor and the business people of Jersey City.

If we work closely with our people, if we work closely with the business people, we will start moving in the right direction.

Today there seems to be an idea and thought at the top that they are above sitting down and meeting with our business people and our representatives, our Chamber of Commerce, or whatever it might be. Maybe sitting down with the Real Estate Board or representatives of citizen groups. The only way we are going to achieve any sort of success, the only way we are going to go forward in this City is by working together and not apart.

I would like to now go on record and make a request as a Councilman that we sit down with Mr. Kravetz, that we sit down with him and his group, and let's not stop there. Let's sit down with Mr. Bardack. Let's sit down with the top business people in this City and let us find out what is going on. Let us find out what is wrong. They might just be able to help us. I am sure they can.

So, if the Mayor refuses to sit with them, then, we should sit with them, and with our cooperation and their cooperation, putting all minds together, we might start going somewhere.

PRESIDENT FLAHERTY: All right, Mr. Kravetz.

MR. KRAVETZ: We held a meeting last Thursday just to try and straighten out three streets, Dwight Street, Stegman Street and Woodlawn Avenue. Now, we went to every property owner and spoke to those that we were able to reach either by phone or in person, and out of about eighty property owners that we visited in those three streets we have seven that are willing to cooperate with us. The rest simply say, "What is the use? The City isn't doing anything. Why waste our time?"

We are going downhill and we have been going downhill for a couple of years, but we can come uphill. Irvington, New Jersey came uphill. Irvington, New Jersey turned around. Why? Because the business people, the property owners, the manufacturers, they have all sat down with the City Fathers and they have gone over the problems and they gave and they took and they worked things out and they have turned around, but we will never turn around with the present setup that you have. You are knocking down buildings today and awarding contracts for more money than it would take to rebuild them or fix them up and re-do them.

You don't want to listen to anybody. You don't even give us an audience. We are not poison. We are the ones that pay the bills. If there is no tax money, you people won't be here. It is our tax money that is doing it. As far as your big manufacturers, they don't give a good continental. If you press them too hard, they will move out. Other cities will give them a tax break.

Now, our Mayor puts himself in the newspaper. The only time you see him in the newspaper is either when he is opening up a new church or something of that sort. There is no revenue there. You have to get revenue into this City. Where are you going to go? Instead of reducing things, you are increasing them. You are not listening to anybody. You don't want to listen to anyone.

Maybe you eight men and the Mayor and the Directors and Mrs. Holender can go to work and subsidize the City. You wouldn't put a nickel out of your pockets. You wouldn't reduce your own salaries. You have your own expenses and you want us to carry the load. Gentlemen, we can't carry the load. It is impossible to carry the load and we are getting tired of coming down here and pleading with you and begging you and getting no place.

Is there any reason why Mr. Alviani couldn't have been in touch with me or Mr. Kelaher or you, yourself, Mr. President, or Mr. Kopycinski? Well, Mr. Kopycinski is tired. He is too tired to do anything. For you, Mr. Culloo, there is no reason. I sent you a letter certified mail.

PRESIDENT FLAHERTY: Mr. Kravetz, you are not here to insult or pass judgment on anybody.

MR. KRAVETZ: I am not insulting anybody. I am telling the truth.

COUNCILMAN KOPYCINSKI: You are not telling the truth. You are not telling the truth when you say that I am tired. I was in Chicago at the time your letter came.

MR. KRAVETZ: On August 7 you were in Chicago?

COUNCILMAN KOPYCINSKI: I was in Chicago.

MR. KRAVETZ: From August 7 until now?

You know you weren't in Chicago from August 7 until now. Don't tell me that. You know, I wasn't born yesterday.

Now, gentlemen, I am asking you again and I am asking the press to see that they put it in their newspapers that you arrange to give us a meeting not only of the property owners but of the Real Estate Association and all other Associations in the City to try to find a solution wherein we can turn Jersey City around. If you don't want to do it and you don't do it, then, you are going to run it right into hell and that is where it is heading for.

At 12:30 o'clock P.M. on motion of Councilman Holender, seconded by Councilman Flaherty and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of September 6, 1968

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Friday, September 6th, 1968, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

The State of New Jersey has notified the City that federal funds for flood relief for the May-June 1968 inundation are available by petition through the State. The Counties of Passaic, Morris and Sussex were consulted by the State because of the severe damage in those areas. The County of Morris, unfortunately, failed to include the damaged city water properties located in that County in their application.

The State of New Jersey on the afternoon of Tuesday, September 3, made available an application for funds to repair the damages to our water and sewerage facilities. This is a 100% reimburseable program.

One of the conditions, however, is that the application must be accompanied by a resolution of the governing body. The application and resolution must be in to Trenton by Monday, September 9, 1968 because of the federal cut-off date on funds.

Therefore, I am calling a special meeting of the City Council for 11:00 A.M., Friday, September 6, to act on the aforementioned application and resolution. I sincerely urge attendance on the part of all the Council since this is a matter to acquire funds from the federal government for the advantage of Jersey City.

Sincerely,

Thomas Flaherty

THOMAS M. FLAHERTY
City Council
City Hall, Jersey City, N.J. 07302

President

September 5th, 1968

William P. Black, City Clerk
City Hall
Jersey City, N.J.

Dear Mr. Black:

Will you please notify all the Members of the Municipal Council that there will be a Special Meeting of the Council on Friday, September 6th, 1968 at 11 o'clock A.M.

The resolution to be discussed will be in reference to federal funds for flood relief. It is very important that all members be in attendance.

Very truly yours,
/s/ Thomas M. Flaherty
President

TMF:dm

OFFICE OF CITY CLERK
CITY HALL
JERSEY CITY, N. J.

William P. Black
City Clerk

September 5th, 1968

Telegram sent to all Members, Municipal Council

Special Meeting, Friday morning, September 6th, 1968 at 11 o'clock A.M.

Resolution to be discussed will be in reference to Federal Funds for flood relief. Very important that you attend.

William P. Black, City Clerk

dm

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS pursuant to the provisions of the Laws of 1968, Ch. 57, the City of Jersey City is to make application to the State Treasurer for funds to repair, reconstruct and replace public property of the City of

Jersey City, which was damaged or destroyed during and as a result of the floods of May-June, 1968; and

WHEREAS the estimates for the cost of such work are attached hereto and made a part hereof; and

WHEREAS it is in the best interests of the City of Jersey City that the said application be filed;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that approval be and the same hereby is granted for the application in behalf of the City of Jersey City to be filed with the State Treasurer of the State of New Jersey.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At 11:20 o'clock A.M. on motion of Councilman Kelaher, seconded by Councilman Flaherty and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of September 17, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, September 17th, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Stephen J. Kopycinski
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

DEMOLITION of 581 Grand St., 208 Pavonia Avenue, 210 Pavonia Ave., 303 Third St., 355 Jackson Ave., and 380-382-384 Grove St.

Seven (7) sealed bids received.

Furnishing and delivering Ferric Chloride or Alumimum Chloride (30%) to the Div. of Water.

Two (2) sealed bids received.

COUNCILMAN MARESCA moved that the reception of bids be closed. The motion was accepted and adopted unanimously.

COUNCILMAN MARTIN moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering Ferric Chloride or Alumimum Chloride (30%) to the Div. of Water.

Gulbrandsen Company, $2,800.00 with surety bond.

Kramer Chemicals, Inc., $1628.00 with certified check for $625.00.

Demolition of 581 Grand St., 208 Pavonia Avenue, 210 Pavonia Ave., 303 Third St., 355 Jackson Avenue and 380-382-384 Grove St. for the Dept. of Health and Welfare.

Gottlieb Wrecking Company, by item and total, $35,000, surety company bond, no letter pertaining to dumping.

Seaview Demolition Rental Co., by item with surety co. bond.

Colgate Wrecking Co., by item, no letter pertaining to dumping.

O'Connor Construction Company, by item, with certified check for $5500.00

George O'Connor, by item with surety bond., no letter pertaining to dumping.

Peter Juzefyk Wrecking Company, by item, no letter pertaining to dumping.

Interstate Wrecking Co., Inc., by item with surety company bond.

COUNCILMAN MARTIN moved that the reception of bids be closed, and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Maresca and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE REQUIRING employees of the City of Jersey City to be bona fide residents of the City.
(City Ordinance W-164).

On motion of Councilman McGovern, seconded by Councilman Kelaher, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, October 1st, 1968.

The following remarks were then recorded pertaining to the ordinance:

MR. BLACK: On the vote for introduction—

COUNCILMAN MARESCA: On a point of order, Mr. President, if you don't mind, I would like to ask the Corporation Council if he has had an opportunity to read the ordinance closely. I would like to ask the Corporation Counsel does this ordinance include the policemen and firemen?

MR. RYAN: Sure, it does.

COUNCILMAN MARESCA: This is as far as residency, is that right? This does include the policeman and firemen?

MR. RYAN: As I read it, yes, it includes all employees except those exempted by Statute.

COUNCILMAN MARESCA: Doesn't the Statute make it mandatory that the policemen and firemen live in the City?

MR. RYAN: Statutorily, yes, I would say so.

COUNCILMAN MARESCA: Well, it would appear to me that we are making law upon law on this. If there is a Statute which says that policemen and firemen should live in the City, then, it is up to the Mayor to enforce that Statute. It doesn't belong in the province of the Council.

COUNCILMAN MARTIN: The Councilman is right.

MR. RYAN: This is an ordinance covering all employees.

COUNCILMAN MARESCA: Well, why include the policemen and firemen?

MR. RYAN: They are not included in there by name.

COUNCILMAN MARTIN: You have already got a book of laws for them.

MR. RYAN: I say they are not included in the ordinance by name. It just says "All employees."

COUNCILMAN MARTIN: I would like to ask another question. Since you did not identify these people by name and profession, I would take it for granted that you are hereby including all outstanding consultant physicians who live outside of the municipality confines as well as educators?

MR. RYAN: I would say it includes all employees except those exempted by Statute.

COUNCILMAN MARTIN: Well, is now the time that we can discuss and speak on this?

MR. BLACK: No.

PRESIDENT FLAHERTY: Councilman, this is on a point of order.

COUNCILMAN MARESCA: On a point of order, I feel that we should discuss this now on the first reading because why introduce an ordinance that at a later time we will either have to amend or maybe discard?

Now, I am all for the employees living in the City, but I don't think we should make fish of one and fowl of another. If the small rank and file are going to be forced to live in the City, then, I say that the top people must live in the City too.

Now, we had a situation where a City official in Jersey City was working in violation of the Code for four years and it took me four years to get him to establish residency in Jersey City. If we are going to enact and pass Legislation, let's make it for everyone. This is the only fair proper way of doing it, and this is the only way it will stand up in court.

Now, if we except certain individuals, someone is going to bring this to court and it certainly will not stand up in court. This is my contention.

If we are going to put through an ordinance, let's put the ordinances through iron-bound including everyone and not just certain ones because I have seen it happen over the years where Legislation is passed and it is always the little fellow that is punished. It is almost never the fellow on top.

MR. RYAN: Well, Tom, you couldn't include those who are statutorily exempt.

COUNCILMAN MARESCA: Who would that be?

MR. RYAN: There are a number of them. Teachers for one. The Health Officer is another one. The Corporation Counsel is another one.

COUNCILMAN MARTIN: Would the Mayor be exempt? Hague lived outside of the City for forty years.

MR. RYAN: I don't think the Mayor would be included. Professional engineers would be another one.

COUNCILMAN MARTIN: But the Mayor would have to live here?

MR. RYAN: I would say so.

COUNCILMAN MARTIN: And the political bosses who are calling the shots would have to live here?

MR. RYAN: I have no comment on that one.

COUNCILMAN MARESCA: Again on a point of order, would this read establish residency or move back into the City?

MR. RYAN: That is what it says.

COUNCILMAN MARESCA: We have many people at the present time who have a residency address. They have an address that they vote from. This eliminates that in this ordinance?

MR. RYAN: This sets forth that it be their domicile as set forth by law.

COUNCILMAN MARTIN: I agree with the Councilman from Hudson City. I think we ought to suspend the Rules and debate this now so that we won't have this on the record here hanging over us like you have got the War Memorial Building and other things chasing up and down on these papers for the last three or four years.

COUNCILMAN MARESCA: I intend to discuss that later too.

COUNCILMAN MARTIN: I move that we suspend the rules on discussion of the ordinance and discuss it now.

PRESIDENT FLAHERTY: Is there a second to the motion?

COUNCILMAN MARESCA: I second it.

COUNCILMAN MARTIN: The Councilman who is running for Mayor seconds it.

PRESIDENT FLAHERTY: In deference to the sponsoring Councilman, I would ask that we yield the floor to Councilman McGovern.

COUNCILMAN McGOVERN: The reason why I have sponsored the resolution on employees living out of the City is because I know that there are many employees that have moved out of our City and taken all the economy from our City and have made many ghetto areas. They are not spending anything here. They are not even buying gasoline. They have moved out to the suburbs.

It is to protect our City and to keep the economy in this City. It is in the resolution that we can go and seek other places for professional people with the approval of the Council. I am asking for the introduction of this resolution to be introduced today.

MR. BLACK: This is an ordinance.

COUNCILMAN MARESCA: I want to make myself clear. Your reasoning is sound. I am not opposed to it.

As I have said before, I want to be sure that this includes everyone. I don't want to see an ordinance go through such as a resolution was introduced back under Commissioner Berry's time where they introduced a resolution and at the same time they relegated the obligation to the Director. Nothing was ever done about it.

Now, we have a State Statute and the State Statute reads very clear that policemen and firemen must be residents of the municipality. Nothing has ever been done about it. The enforcing of the law belongs to the Mayor. We have a strong mayor form of government. If this law is not enforced, then, the Mayor is derelict in his duty and he is not doing his job.

I am not opposed to the thought behind it. I think it is fine. However, I see no reason why we are going to enact Legislation that we are not going to be able to do anything about.

COUNCILMAN McGOVERN: Councilman, you did ask the Corporation Counsel for his legal opinion and he gave you his legal opinion. He said that this was right.

COUNCILMAN MARESCA: He said that the ordinance is legal. I am not saying that the ordinance isn't legal. I am questioning the soundness of the enforcing of it. As I said before, this belongs to the Mayor. Let's hear from him. How does he feel about it? What is he doing about the violation of the present Statute?

COUNCILMAN McGOVERN: This resolution gives the Council more authority to act.

COUNCILMAN MARTIN: I understand that we have a little black book. I have never been able to see that little black book which regulates the duties and obligations of the policemen and firemen.

Now, in that little black book, as the candidate for mayor has just said, it states that you cannot live outside of the municipal confines of Jersey City. Secondly, it says you cannot participate in politics. I understand one of the strongest Birch Societies in the country is located in Jersey City, and I know that they are anti-blacks and anti-everything that is decent except whites. I think that needs to be investigated and included right in here and these things can be enforced by the administration as Councilman Maresca said. We don't need new laws. We have got more laws now than you can read.

We passed a law not long ago on slums. What did we do with it? We put in the archives. It would take Bill six months to locate the thing. We passed it long ago and it will stay there long after the present prosecutor has passed off of the scene. So, I am against this. Now, there is a motion on the floor.

PRESIDENT FLAHERTY: Just in the general remarks, I agree in principle and I agree in essence with the ordinances and with Councilman McGovern, and I would remind everybody that if there are some shortcomings in the ordinance that the next Council meeting for the second reading would be the place and time for the amendments.

COUNCILMAN MARTIN: On a point of order, I want to withdraw my motion. Councilman Maresca says if I withdraw it he will withdraw his second. He wants to make a new motion which may solve the whole thing.

COUNCILMAN MARESCA: I would like to make a motion that we table this ordinance until our next caucus where we can really discuss it. I am sorry I missed last night's caucus. Very frankly, I believe this ordinance was only handed out last night and I received it this morning. I haven't had a good opportunity to read it. So, I think in all fairness to everyone that the thing to do would be to table this.

COUNCILMAN MARTIN: I second the motion to table. I second the motion and it is not debatable.

MR. BLACK: On the vote on the motion to table the introduction of the ordinance, Councilman Alviani?

COUNCILMAN ALVIANI: No.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: No.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: May I make a remark?

PRESIDENT FLAHERTY: It would be highly unusual. It would be violating our Rules. I would ask you to register your vote.

COUNCILMAN HOLENDER: No.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: No.

MR. BLACK: Councilman Kopycinski?

COUNCILMAN KOPYCINSKI: No.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: No.

MR. BLACK: Councilman Maresca.

COUNCILMAN MARESCA: Aye.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: No.

MR. BLACK: The vote indicates seven nays and two ayes.

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT FLAHERTY: Councilman Holender.

COUNCILMAN HOLENDER: I would just like for the record to say in essence that I am in accord with Councilman McGovern but I sincerely believe that we need amendments to this ordinance and I trust that they will be brought before the Council prior to the next meeting.

PRESIDENT FLAHERTY: I would ask that the Clerk call the roll for introduction.

The City Clerk then called the roll for introduction, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern and Flaherty.

Nays: Councilman Martin.

Abstain: Councilman Maresca.

The City Clerk announced that Ordinances W-109, W-111 and Ord. W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

1. From: Assemblyman David Friedland advising Council of his full support of Councilman Maresca's ordinance on tax exemptions and advising that he has introduced a bill in the N.J. Legislature calling for a Constitutional Convention for a review of the entire tax structure in the State of N.J.

Received and Filed.

2. Notice of application by F. L. Studier and L. Pini & Son for a preliminary approval of major subdivision on property in City of Bayonne area.

Received and Filed.

3. Notice of application by Bayonne Industrial Park, Inc. for preliminary approval of proposed subdivision in City of Bayonne.

Received and Filed.

OFFICERS COMMUNICATIONS

1. Note of appreciation from the family of the late Mr. Frank Culloo, Sr. for the expressions of kindness and sympathy extended by the Members of the Council.

Received and Filed.

At this point, the following remarks were recorded on the forthcoming claims:

COUNCILMAN MARESCA: Mr. President, I would just like a little information on these claims. I would like something clarified by the Corporation Counsel.

MR. RYAN: Yes, sir.

COUNCILMAN MARESCA: In the Department of Law, I note a voucher for a medical doctor and for services rendered.

Can you tell me just what services were rendered?

MR. RYAN: Normally, those claims are for doctors who treat employees of the City who are injured while working, and these doctors are specialists in their particular fields. They are referred to that doctor by our Dr. McGovern, the Head of the Department. He approves all vouchers submitted by these doctors.

COUNCILMAN MARESCA: Are these particular doctors members of the staff? Are they on the Medical Center payroll?

MR. RYAN: I would say most of them are not.

COUNCILMAN MARESCA: Well, that is the point I raise. I received your resume and I just simply can't understand with the staff such as we have in the Medical Center why these City employees aren't referred to the Medical Center for examinations.

Now, if I remember correctly, the outside services we use with the medical profession runs to quite a sum and I feel that we could save the City and the people of Jersey City a lot of money if these services were rendered by a staff that we are paying anyhow at the Medical Center.

MR. RYAN: Well, I might remind you, Mr. Maresca, that I did have a conference with Dr. McGovern in relation to this as a result of your calling it to my attention before this, and as a result of the conference, we drew this resume which I submitted to you.

COUNCILMAN MARESCA: Yes, I have it.

MR. RYAN: And Dr. McGovern pointed out that the reason for these outside doctors is because they are specialists in their fields and that he is getting them to do it much cheaper than it could be done if they were sent on their own to these particular doctors.

COUNCILMAN MARESCA: We don't have specialists in the Medical Center?

MR. RYAN: We don't have certain specialists that are on the payroll, if that is what you mean.

COUNCILMAN MARESCA: Well, they will be treated by the staff down there.

MR. RYAN: They may not be specialists in that particular field.

COUNCILMAN MARESCA: It is hard to believe that we wouldn't have the best down there. I have been told that they have the very best in every field. This is hard to believe. This is, believe me, a terrific cost to the taxpayer.

MR. RYAN: Well, I would only be too happy to sit down with you and Dr. McGovern again and discuss the whole matter.

COUNCILMAN MARESCA: All right, fine, thank you, Mr. Corporation Counsel.

Now, Mr. President, we have here in the claims also demolition vouchers and I asked at the last meeting just what was our return from the government and it was stated here that you didn't know the exact amount. Councilman McGovern stated a figure.

Now, I have received a letter from the Planning Board and up to the present date, according to this letter, we have received no money. We do have in since February of 1967 a request from the Division of Planning. They filed a demolition demand application with the Department of Housing and Urban Control. Now, that was in 1967. According to this letter, we haven't collected it yet, have we?

PRESIDENT FLAHERTY: I read the same letter, Councilman, as you have in front of you, and it is very obvious and very evident from the letter that we haven't collected any funds. I was also under the same impression that you were that we have been collecting this money for the last two years.

COUNCILMAN MARESCA: Mr. President, I can't understand why we are not getting this money when almost every city in the country has received grants from the government already. In fact, I believe we are the only City that hasn't. Now, what are we waiting for? If we are waiting for me, then, I will collect it.

PRESIDENT FLAHHERTY: Well, I don't know if that statement is true.

COUNCILMAN ARESCA: I know it is true because although I didn't bring the figures with me, I have the figures of every municipality on how much they received from the government on the demolition program. I will bring it with me at the next Council meeting.

PRESIDENT FLAHERTY: Any further comments or discussions?

(No response.)

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC-1968

$ 201.44	Clerk of Hudson County	Deposit—court costs
200.00	Clerk of Superior Court	Deposit—court costs
75.00	Gabco Air Conditioning	Repairs
22.50	Leroux Typewriter Service	Repairs

155.00	Joseph J. Talafous	Expenses (Washington, D.C.)
36.00	James T. Flaherty	Expenses (Washington, D.C.)
25.00	Edward F. Zelinski	Expenses (Washington, D.C.)
25.00	S. T. Furman, M.D.	Services
120.08	Mary S. Sealey	Compensation
323.20	Grace Winterhalter	Compensation
200.00	Peter J. Bozza	Compensation
188.55	Revona Lipka, ind. and as mother, etc.	Compensation
240.00	James A. Barrett	Compensation

Total Amount of "NC-1968" Vouchers — $1,811.77

C-1968

101.35	Charles Weinacht	Supplies
14.30	N.J. Bell Telephone Co.	Telephone service
19.00	Great Bear Spring Co.	Water coolers

Total Amount of "C-1968" Vouchers — $134.65

Grand Total — $1,946.42

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 553.00	Seymour Schulman	transcript
75.00	Gabco Air Conditioning	recharged, replaced filters
36.96	Jersey Journal	adv., Ord. W-159
76.12	Jersey Journal	adv., Ord. W-160
73.64	Hudson Dispatch	adv., introduction W-161
71.96	Hudson Dispatch	adv., introduction W-162
118.80	Jersey Journal	adv., Ord. W-161
93.72	Jersey Journal	adv., Ord. W-162
80.96	Jersey Journal	adv., Ord. W-163
46.76	Hudson Dispatch	adv., introduction W-163
21.84	Hudson Dispatch	adv., adoption W-159
34.16	Hudson Dispatch	adv., adoption W-160
6.00	N.J. Bell Tel. Co.	rental, address directory for Councilman McGovern
47.08	Jos. Gromek	stamps, affix William P. Black
9.50	Great Bear Spring Co.	water cooler
2,237.20	Scott Printing Co.	printing official minutes
3,092.60	Scott Printing Co.	printing official minutes
33.60	N.J. Bell Tel. Co.	service, August, 1968
14.70	N.J. Bell Tel. Co.	service, August, 1968
18.00	N.J. Bell Tel. Co.	service, August, 1968
8.75	N.J. Bell Tel. Co.	service, August, 1968
8.45	N.J. Bell Tel. Co.	service, August, 1968
8.05	N.J. Bell Tel. Co.	service, August, 1968
8.05	N.J. Bell Tel. Co.	service, August, 1968
9.35	N.J. Bell Tel. Co.	service, August, 1968

22.50	N.J. Bell Tel. Co.	service, August, 1968
9.50	Great Bear Spring Co.	water cooler

Total Amount — $6,816.25

Total No. of Vouchers — 27

DEPARTMENT OF POLICE

C. Vouchers 1968

$ 18.83	Joseph Gromek	Stationery supplies
15.00	New Jersey Telephone Company	Directories
18.50	Great Bear Spring Company	Water and rental
190.50	Wellen Oil Co. Inc.	Fuel oil
22.00	New Jersey Bell Telephone Company	Directories
4,397.63	New Jersey Bell Telephone Co.	Service
3,579.84	Public Service Electric and Gas Co.	Service
25.20	Ferguson Company	Test sets
27.60	Levy's	Photo fix
163.00	County Wide Exterminating Co.	Exterminating
435.56	Sterling Delicatessen	Meats and groceries
355.07	Sterling Delicatessen	Meats and groceries
11.00	Fyre-Cheef Sales Company	Refills
444.95	S. H. Homewood	Horse feed
188.00	George Kelly and Son	Janitorial supplies
91.00	Ruskin Hardware	Cleaning rags
54.65	Hudson City Paper Co.	Bond paper
198.80	Joseph Gromek	Duty rolls
158.40	Link Paper	Teletype paper
214.40	Joseph Gromek	Stationery supplies
195.60	Charles Weinacht	Record books
97.50	Progress Printing	Printing
827.50	Progress Printing	Printing
47.50	Progress Printing Company	Printing
845.00	International Business Machines Corp.	Rental
448.55	Great Bear Spring Company	Water and rental
251.50	Building Services Corp. of N.J.	Cleaning windows
504.00	Minnesota Mining and Mfg. Co.	Scotchlite & scotchcal

Total amount for 28 (1968 C. Vouchers) — $13,827.08

N.C. Vouchers 1968

12.00	Leroux Typewriter Service	Maintenance charge
23.00	Leroux Typewriter Service	Repairs and parts
6.00	Leroux Typewriter Service	Repairs
17.31	Public Service Electric and Gas Co.	Service
500.00	Philip A. Carroll, Administrative Clerk	Reimbursement
9.95	Gann Law Books	Books
31.99	Leroux Typewriter Service	Repairs and parts
20.15	Leroux Typewriter Service	Repairs and parts
30.00	Leroux Typewriter Service	Maintenance charge
11.95	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan, Postmaster	Postal services
30.50	Roberts, Walsh and Company	Reporter service
760,106.12	Consolidated Police and Firemen's Pension Fund Commission	Deficit payment

Total amount for 13 (1968) N.C. Vouchers — $760,888.97

FIRE DEPARTMENT

NC Vouchers

$ 6.00	Fire Chief Magazine	Subscription
26.14	Edward Riebesell	Reimbursement—Notary
24.13	Gotham Card & Paper Co.	Supplies
500.00	Supv. Lawrence Connin	Fire Prevention Campaign
386.78	Supv. Lawrence Connin	Reimbursement—Expenses F.P.
25.00	Fyre Cheef Sales Co.	Service
38.25	The Lewgust Corp.	Supplies
226.57	Edward Ruskin Hardware	Supplies

Total Amount NC Vouchers — $1,232.87

C Vouchers

90.00	George Kelly & Son, Inc.	Supplies
428.00	Gabco Air Conditioning	Installation & Service (New machine)
381.60	Joseph Gromek Stationer	Supplies
461.86	Joseph Gromek Stationer	Supplies
176.04	A. B. Dick Co., Inc.	Supplies
195.00	Progress Printing Co., Inc.	Supplies
22.55	Great Bear Spring Co.	Service—Hdqs.—July
12.45	Great Bear Spring Co.	Service—Dir.'s Off.—July
343.70	H. K. Porter, Inc.	Supplies
386.60	Eastern Supply Co.	Supplies
143.76	Verd-A-Ray Lighting	Supplies
104.50	Webb Engineering Co.	Supplies

Total Amount C Vouchers — $2,746.06

DEPARTMENT OF ADMINISTRATION

Capital:

$ 2,480.29	N.J. Bell Telephone Co.	Civic Center—April, 1968

N.C. Vouchers:

13.50	Burroughs Corporation	Mechanical Service Agreement

C. Vouchers:

100.44	Jos. Gromek	Supplies
21.30	Great Bear Spring Co.	Water Cooler Rental—July, 1968
11.05	N.J. Bell Telephone Co.	Telephone Service—August, 1968
525.00	Scott Printing Company	Budget Sheets
750.00	Scott Printing Company	Budget Sheets
18.50	Great Bear Spring Co.	Water Cooler Rental—July, 1968
21.10	N.J. Bell Telephone Co.	Telephone Service—August, 1968
8.05	N.J. Bell Telephone Co.	Telephone Service—August, 1968
2,426.76	Itek Business Products	Conversion Rental to Sale

Total Number of Vouchers — 11

Total Amount of Vouchers — $6,375.99

PERSONNEL DEPARTMENT

$ 38.60	Estimated Telephone Service for August 1968. He 4-0002.	C
19.50	Estimated Service on Water Cooler Rental for July 1968.	C

Total 1968 C Vouchers — $58.10

13.20	Newspapers to Room #34 during August 1968	NC

Total 1968 NC Vouchers — $13.20

Total Amount — $71.30

DEPARTMENT OF FINANCE

NC-1967

$ 33.18	Burroughs Corporation	Maint. Agreement
53.00	Monroe International Inc.	Maintenance

Total Amount of "NC" 1967 Vouchers — $86.18

NC-1968

416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
60.00	The Daily Real Estate Report	Real Estate
48.00	Burroughs Corp. B.F. Group.	Checkwriter Services
68.00	Monroe International Inc.	Maintenance
4,056.00	All Statewide Inc. Agency	Insurance
179.00	Jos. M. Byrne Co.	Insurance
109.00	Louis P. Pipi Agency	Insurance
189.00	Thomas J. Lynch Agency	Insurance
28,844.86	Thomas J. Lynch Agency	Insurance
6,032.00	The Prudential Insurance Co. of Amer.	Insurance
48.60	Grove Cab. Co.	Services
511.72	State of N.J. Div. of Local Finance	Services

Total Amount of "NC" 1968 Vouchers — $41,083.67

C-1968

25.20	Charles Weinacht	Supplies
120.00	Scott Printing Co.	Supplies
35.60	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
121.50	Burroughs Corporation	Mechanical Services
520.00	Burroughs Corporation	Mechanical Services
27.00	Burroughs Corporation	Mechanical Services
65.00	Scott Printing Co.	Supplies
1,342.40	Leasco Computer Inc.	Lease
51.75	Burroughs Corporation	Mechanical Services
450.00	Scott Printing Co.	Supplies
21.30	Great Bear Spring Co.	Rental
2.00	Jos. Gromek	Supplies
26.60	Weinacht Stationery	Supplies

19.80	Jos. Gromek	Supplies
33.90	J. Liberman Co.	Supplies
19.10	Chas. Weinacht Stationery	Supplies
9.00	Great Bear Spring Co.	Rental
527.00	Gabco Air Conditioning	Supplies
24.90	Jos. Gromek	Supplies
14.50	Chas. Weinacht	Supplies
225.00	Scott Printing Co.	Supplies
10.20	N.J. Bell Telephone Co.	Services
15.00	Great Bear Spring Co.	Rental
10.80	Jos. Gromek	Supplies
7.05	Jos. Gromek	Supplies
2.10	Jos. Gromek	Supplies
192.00	Scott Printing Co.	Supplies
147.00	Scott Printing Co.	Supplies
44.88	Remington Office Machines	Services
9.00	Great Bear Spring Co.	Rental
6.00	National Business Furniture Co.	Supplies
17.80	Jos. Gromek	Supplies
17.25	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental

Total Amount of "C" 1968 Vouchers — $4,178.63

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 86.00	State Dept. of Health	Dog license fees
19.67	Hellige, Inc.	Laboratory supplies
5.50	Leroux Typewriter Service	Repairs
15.00	Walter Lezynski	Meeting expenses
25.00	Ralph Campana	Monthly expenses
110.45	Walter Lezynski	Reimburse petty cash
21.58	Jewett Hardware	Nails, etc.
16.95	General Electric Co.	Refrigerator repairs
948.00	Daniel Strulowitz	Physical therapy services
5,716.16	Visiting Homemaker Service	Services
26.10	National Cash Register Co.	Machine maintenance
16.00	Leroux Typewriter Service	Machine maintenance
12.00	Frank Thurston	Baseball official
6.00	Rudy Lopes	Softball official
60.00	Peter J. Maski, Jr.	Baseball official
20.00	Arnold Leshin	Baseball official
12.00	George Leppard	Baseball official
54.00	George Leppard	Baseball official
80.00	Peter Maski	Baseball official
50.00	Frank Crowley	Baseball official
80.00	John Mott	Baseball official
150.00	Angelo Spinelli	Softball official
96.00	Richard Kacprowicz	Basketball official
195.00	Philip Jackson	Recreation official
18.00	James Green	Recreation official

60.00	Henry Granison	Basketball official
6.00	Moe Haber	Basketball official
56.00	Richard Ensmenger	Recreation official
27.65	Al Keenan	Recreation official
22.60	John Sledzikowski	Recreation official
56.00	James St. John	Recreation official
252.00	Robert Terry	Recreation official
50.00	Helen Ferullo	Recreation official
255.00	Abad Perez	Recreation official
210.00	Victor Perez	Recreation official
82.00	Jean Richardson	Recreation official
18.98	Charles Webber	Recreation official
30.41	Al Keenan	Recreation official
96.00	Janet Stevens	Recreation official
45.00	Alfred Krause	Recreation official
88.00	Joan Earls	Recreation official
276.00	H. J. Gleason	Recreation official
450.00	Gabco Air Conditioning	Air conditioner installed
25.50	Leroux Typewriter Service	Machine maintenance
90.00	Joseph Cardella	Baseball pictures
51.46	N.J. Bell Telephone Co.	Service—433-8540
72.99	N.J. Bell Telephone Co.	Service—432-9108 & 432-9130
73.40	Louis Binetti Bus Service	Transportation
11.02	The Levy Co.	Film
33.69	The Levy Co.	Film
36.96	Jersey Journal	Demolition advertisement
50.00	Ronald A. Kozak	Continuation search
70.00	Louis Scherzer	Title searches
25.00	Ronald A. Kozak	Continuation search
415.00	Lewis Lewin	Title searches
1,468.35	Seavier Demolition & Rental Co.	Demolition— 89 McAdoo Ave.
336.00	Max Lumber & Millwork Co.	Plyscord
12.00	Leroux Typewriter Service	Machine maintenance
1,500.00	Hudson County SPCA	Services
11.00	J. J. Scanlon	Newspapers
46.44	Elisabeth Katzmann	Expenses
21.50	Elisabeth Katzmann	Meeting expenses
198.80	Walter Lezynski	Inspector's expenses
585.05	Edward T. Scala	Inspector's expenses
11.31	Agnes Kelly	Expenses
1,272.00	Maurice Briefer	Physical therapy services
48.60	Simonetti & Sullivan	Baseball caps, etc.
46.45	Simonetti & Sullivan	Athletic supplies
100.00	Peter Wevurski	Baseball official
6.00	Emil Jacullo	Softball official
6.00	Vincent Guglielmi	Baseball official
18.00	Herbert Gleason	Baseball official
12.00	Louis Cocco	Baseball official
80.00	Harry Brooks	Baseball official
12.00	Michael Ambrosio	Baseball official
30.00	Angelo Spinelli	Baseball official
48.00	Tom Mastropietro	Basketball official
42.00	Tom Mastropietro	Basketball official

C-Vouchers

138.00	Jack Cullen	Basketball official
143.10	Simonetti & Sullivan	Footballs
180.00	Janet Stevens	Recreation official
210.00	Philip Jackson	Recreation official
90.00	Robert Beicht	Recreation official
120.00	Robert Beicht	Recreation official
120.00	Fred Beicht	Recreation official
360.00	Fred Beicht	Recreation official
315.00	Robert Beicht	Recreation official
60.00	Fred Beicht	Recreation official
132.00	Delano Myers	Recreation official
107.00	Simonetti & Sullivan	Quoits & horseshoes
17.70	Simonetti & Sullivan	First aid kits
292.55	Simonetti & Sullivan	Playground supplies
21.20	Carla Edwards	Expenses
42.00	Simonetti & Sullivan	I. D. Pins
47.52	Jersey Journal	Demolition advertisement
28.00	Hudson Dispatch	Demolition advertisement
4,200.00	Peter Juzefyk	Demolition—792 Newark Ave.
73.46	Joseph Gromek	Office supplies
9.00	Great Bear Spring Co.	Water cooler rental
311.59	Scientific Glass Apparatus Co. Inc.	Laboratory supplies
4.50	Leroux Typewriter Service	Machine maintenance
10.00	Leroux Typewriter Service	Machine maintenance
9.00	Great Bear Spring Co.	Water cooler rental
15.40	N.J. Bell Telephone Co.	Service—433-5340
16.00	Great Bear Spring Co.	Water cooler rental
90.00	Leroux Typewriter Service	Machine maintenance
213.71	Honiberg Drug & Supply Co.	Medical supplies
962.50	Progress Printing Co.	Checks
91.74	Public Service Electric & Gas Co.	Service—46 Mercer St.
19.40	N.J. Bell Telephone Co.	Service—333-2955
150.97	N.J. Bell Telephone Co.	Service—333-3480
14.25	Great Bear Spring Co.	Water cooler rentals
27.95	N.J. Bell Telephone Co.	Service—435-0723
163.63	Diebold	Folders
56.00	Scott Printing	Violation slips
17.40	N.J. Bell Telephone Co.	Service—332-2091
36.00	Great Bear Spring Co.	Water cooler rentals
3,075.00	Robert D. Colacurcio Inc.	Demolition—23-25 Ash St.
2,000.00	Peter Juzefyk Excavating Co.	Demolition—794 Newark Ave.
8.26	Public Service Electric & Gas Co.	Service—38 Mercer St.
28.40	N.J. Bell Telephone Co.	Service—333-7595
9.50	Great Bear Spring Co.	Water cooler rental

The above totals 122 vouchers — $30,825.30

DEPARTMENT OF PUBLIC WORKS

Capital

87,750.00	McGuinness GMC Trucks Inc.	New Equipment

NC-1968

6.60	J.J. Scanlon	Newspapers
8.50	N.J. Bell Telephone Co.	Service
44.00	The Jersey Journal	Legal Advertising

NC-1968

60.48	Hudson Dispatch	Advertising
99.00	The Jersey Journal	Advertising
17.28	Jersey Blue Print Co.	B & W
136.66	N.J. Bell Telephone Co.	Service
53.45	Harold Dohrman	Reimbursement
50.75	Harold Dohrman	Reimbursement

NC-1968

686.75	N. Siperstein, Inc.	Supplies
12.50	Central Auto Seat Cover Co.	Seat Rebuilt
66.64	Harry Klinger, Inc.	Tire, Camel Patches
114.30	Harry Klinger, Inc.	Tubes, Pang Patches
202.17	Generator Exchange Co.	Supplies
452.35	National Oil & Supply Co.	Motor Oil
24.00	Joseph H. Browne Co.	Powdered Hand Soap
815.00	Palisade Engineering	Frequency Meter
550.00	Posnak & Turkish	Stone

C-1968

11.20	Jos. Gromek	Bates Listfinder
5.80	Charles Weinacht Stationery Co.	Columnar Pads
9.90	New Jersey Bell Telephone Co.	Service
8.65	New Jersey Bell Telephone Co.	Service
23.70	Jersey Blue Print Co.	Folding Rules
465.00	Voo-Doo Exterminator Services	Services
110.00	Voo-Doo Exterminator Services	Services Central Garage
89.45	Square Electric	Supplies
124.80	Square Electric	Supplies
125.00	Star Iron Works	Power Jack & PorRock
325.50	Arrow Supply Co.	Drinking Fountain
140.00	Wellen Oil Co. Inc.	Service
9.15	N. J. Bell Telephone Co.	Service
75.00	Star Iron Works	Supplies
472.12	Arrow Supply	Supplies
212.42	Neptune Filter	Supplies
318.00	Daniel Jerman Co.	Supplies
45.00	Max Lumber Corp.	Supplies
96.30	Square Electric	Supplies
250.00	Alpine Pole Co. Inc.	Heavy Duty Poles
56.30	R. & K. Mockler	Supplies
9.48	Arrow Supply Co.	Supplies
15.00	R. & K. Mockler	Service & Repair
90.00	R. & K. Mockler	Service & Repair
289.69	Square Electric	Supplies
22.68	Arrow Supply Co.	Supplies
80.00	R. K. Mockler	Service & Repair
937.71	H. & H. Truck Tank Co. Inc.	Supplies
464.96	Eastern Supply Co.	Supplies

408.65	Rayton Motorcycles, Inc.	Service & Repair
36.95	Montgomery Glass Service	Service
21.00	McGuinness GMC Trucks Inc.	Supplies
734.40	U. S. Tire Supply, Inc.	Supplies
431.41	M. & G. Auto Supplies, Inc.	Supplies
589.00	M. & G. Auto Supplies, Inc.	Supplies
247.11	Wishbow Bros. Inc.	Supplies
167.23	Wishbow Bros. Inc.	Supplies
887.38	Cirone's	Supplies
561.32	Cirone's	Auto Repair
28.56	Dianem Company	Power Take Off Cable
196.52	Eastern Supply Co.	Supplies
105.89	Motor Mart Sales Corp.	Supplies
101.80	Montgomery Glass Service	Service & Repair
337.25	M. & G. Auto Supplies, Inc.	Supplies
199.33	Wishbow Bros. Inc.	Supplies
103.52	McGuinness GMC Trucks Inc.	Supplies
731.10	Cirone's	Service & Repair
266.25	Cirone's	Auto Repair
18.50	Certified Lubricants Co.	Auto Repair
144.46	Montgomery Glass Service	Auto Repair
144.20	M. & G. Auto Supplies, Inc.	Auto Repair
331.20	Wishbow Bros. Inc.	Auto Repair
238.43	Wishbow Bros. Inc.	Auto Repair
67.65	McGuinness GMC Trucks Inc.	Auto Repair
889.50	Knights Auto Body Inc.	Auto Repair
2,852.60	Knights Auto Body Inc.	Auto Repair
2,768.90	Texaco Inc.	Gasoline
428.71	Texaco Inc.	Gasoline
2,169.01	Texaco Inc.	Gasoline
1,904.28	Texaco Inc.	Gasoline
1,274.87	Public Service Elec. & Gas Co.	Service
23.00	Conditioning Co.	Service
213.45	Kaar Electronics Corp.	Radio Repair
1,183.75	N. J. Bell Telephone Co.	Service
17.25	Great Bear Spring Co.	Cooler Rental
222.90	Geo. Kelly & Son	Supplies
25.00	Thomas A. Deming	Folding Chairs
24.60	N. J. Bell Telephone Co.	Service
32.95	Great Bear Spring Co.	Cooler Rental
110.00	Duncan Hardware	Supplies
1,600.90	Duncan Hardware	Supplies
112.50	N. Siperstein's	Supplies
678.00	Duncan Hardware	Supplies
90.00	Hudson Builders	Supplies
1,853.78	N. J. Bell Telephone Co.	Service
26.03	P. S. Electric & Gas Co.	Service
21.00	Colonial Dust Mop Co.	Service
253.40	Ruskin Hardware	Supplies
42.00	Jewel Electric	Supplies
10.00	Great Bear Spring Co.	Service
175.00	Pioneer Window Cleaning	Service
500.00	Blue Ridge Oil Corp.	Broom Repaired
540.00	Blue Ridge Oil Corp.	Supplies
375.00	Blue Ridge Oil Corp.	Supplies

750.00	Blue Ridge Oil Corp.	Supplies
975.00	Blue Ridge Oil Corp.	Service Repair
187.20	Edward Ruskin	Supplies
8.20	Edward Ruskin	Supplies
718.20	Ruskin Hardware	Supplies
143.04	Max Lumber	Supplies
119.90	Duncan Hardware	Supplies
46.65	Edward Ruskin	Supplies
146.68	Duncan Hardware	Supplies
195.90	Flasher Rentals	Service

Water Account
Capital

58.17	New Jersey Power & Light Co.	Jefferson Township Radio Tower—Service

NC-1968

8.13	E. H. Wachs Company	Freight Charges
1,828.26	Town of Secaucus	Taxes
3,577.60	Township of Jefferson	Taxes
346.20	J. R. Longo & Sons	Repair Labor
42.50	Harry R. Haller Welding	Labor
120.00	Rosario Puleo	Reimbursement
20.00	James Mc Elroy	Reimbursement
140.00	Wilbur Coughlin	Reimbursement

C-1967

88.56	United States Pipe & Foundry Co.	Gaskets for Class

C-1968

22.65	Great Bear Spring Co.	Services
187.50	Progress Printing	Reset Cards
105.00	Hudson Crushed Stone Sales	Shoulder Stone
48.05	New Jersey Bell Telephone Co.	Service
397.88	Jersey Central Power & Light	Service
52.50	Watchung Water Co.	Service
22.00	Great Bear Spring Co.	Service
159.91	Jersey Central P & L Co.	Service
48.40	N.J. Bell Telephone Co.	Service
14.00	Watchung Water Co.	Service
29.00	Watchung Water Co.	Service
13.50	Great Bear Spring	Water Cooler
153.25	Hellige Inc.	Copper Testing Outfit
1,159.40	Sergeant Chemical Co.	Liquid Chlorine
2,059.40	Sergeant Chemical Co.	Liquid Chlorine
9.50	Ruskin Hardware	Lock Washers
762.08	Supplies	
6.05	Public Service E & G Co.	Services
52.88	Public Service E & G Co.	Service
17.54	Public Service E & G Co.	Service
19.50	N.J. Bell Telephone Co.	Service
11.40	N.J. Bell Telephone Co.	Service
29.64	Laurias Pharmacy	First Aid Supplies
61.10	Paley Lloyd Donohue	Colored rags
12.50	Addressograph Multilith Corp.	Buff Cards

380.00	Progress Printing	Summary Sheets
27.50	Edward Ruskin	Screw Drivers
21.20	Great Bear Spring Co.	Cooler Rental

WATER ACCOUNT

NC-1968

1,543.53	Town of Kearny	Tax Collector
225.00	Peter J. Osnato Inc.	Reimbursement
136.96	Albert Waldstein	Reimbursement
36.32	Alfred W. Evans, Watershed Supt.	Reimbursement
32.00	Lloyd L. Klinger	Reimbursement
41.60	Leslie J. Heath	Reimbursement
40.40	Robert J. Smith	Reimbursement
417.89	Mr. & Mrs. Antonio Guida	Refund Water Sewerage

Total Number of Vouchers — 159

Total Amount of Vouchers — $141,427.95

OFFICE OF MAYOR & AGENCIES

C Vouchers

$ 38.35	Great Bear Spring Co.	Services
8.55	City Auditor—Portland, Oregon	Copy—zoning code
18.18	Brewer Associates	Supplies
73.90	N. J. Bell Telephone Co.	Services
33.60	N. J. Bell Telephone Co.	Services
8.50	Great Bear Spring Co.	Services
79.00	Scott Printing Co.	Supplies
39.00	Progress Printing Co.	Services
422.00	N. J. Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Services
669.90	National Cash Register Co.	Supplies
28.00	Great Bear Spring Co.	Services
450.00	Gabco Air Conditioning	Supplies
448.00	Scott Printing Co.	Supplies

Total C Vouchers — $2,328.28

N.C. Vouchers

23.53	Casino-in-the-Park	Services & dinners—7/22
17.00	Institute of Traffic Engineers	Advertising
1.15	Book Publishing Company	Newspaper copy
7.50	Alvin E. Gershen Associates	Expenses
900.00	Alvin E. Gershen Associates	Services—6/24-7/6
1,275.00	Alvin E. Gershen Associates	Services—7/8-7/27
1,350.00	Alvin E. Gershen Associates	Services—7/29-8/16
770.55	Rita A. Donnelly	Reimbursement—Petty cash fund
4.45	Hudson Camera Corp.	Supplies
166.40	Roberts, Walsh & Co.	Stenographic services
96.00	Roberts, Walsh & Co.	Stenographic services
30.00	Roberts, Walsh & Co.	Stenographic services

30.00	Roberts, Walsh & Co.	Stenographic services
40.00	Roberts, Walsh & Co.	Stenographic services
31.85	Casino-in-the-Park	Services & dinners—7/17
57.40	Casino-in-the-Park	Services and dinners—7/20 & 7/26
17.50	Leroux Typewriter Service	Services
66.50	Leroux Typewriter Service	Services
31.50	Leroux Typewriter Service	Services
15.00	Leroux Typewriter Service	Services
1,500.00	Postmaster Wm. V. Heffernan	Stamp Machine services
18.62	Mercury Motor Express, Inc.	Freight charges
7,208.70	Management Data Processing Systems, Inc.	Supplies—tickets
60,000.00	Conduct & Administration Grant (CANDO)	Municipal contribution
50.00	N.J. State Retired Policemen & Firemen's Assn. of Hudson County	Advertising
50.00	Grand Jury Assn. Hudson County	Advertising
60.00	The Jersey Journal	Advertising
40.00	Locals 456 & 486, IUE, etc.	Advertising
24.00	Bayonne Times	Advertising
220.00	N.J. Police Journal & Highway Safety Digest	Advertising
55.00	The Jersey City Branch—NAACP	Advertising
158.40	The Jersey Journal	Advertising
100.00	D.A.V.—Dept. of New Jersey	Advertising
25.00	Bayonne Facts	Advertising
615.38	Nelam L. Hill	Services
1,341.80	Jersey City Redevelopment Agency services—S. F. Needham, Jr.	Pro-rata contribution 7/1-9/30
110.00	Minero-Necome & Co., Inc.	Award medals
25,000.00	Jersey City Redevelopment Agency	Relocation moving expenses as per ordinance 7/9
31,250.00	Jersey City Redevelopment Agency	Relocation expenses as per ordinance 7/9

Total N.C. Vouchers-1968 — $132,758.23

Total C & N.C. Vouchers — $135,086.51

C Voucher-1967

1,646.00	Standard Register Co.	Summonses—carbonized

Grand Total — $136,732.51

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers 1968

$ 12.30	Pitney-Bowes, Inc.	Supplies
36.65	Charles Weinacht Stationery Co.	Supplies
59.20	Joseph Gromek Stationery	Supplies

113.60	Charles Weinacht Stationery Co.	Supplies
144.00	A. B. Dick Co.	Supplies
23.18	Charles Weinacht Stationery Co.	Supplies
160.00	Sillcocks-Miller Co.	Supplies
295.00	Hudson City Paper Co.	Supplies
185.75	Hudson City Paper Co.	Supplies
375.00	A. C. Television Service	Ser. Supplies
192.58	Dictaphone Corporation	Ser. Supplies
2,682.69	I.B.M. Corp.	Supplies
2,570.00	I.B.M. Corp.	Supplies
24.00	The Williams & Wilkins Co.	Service
16.00	Hoeber Medical Division	Supplies
109.50	Victor Comptometer Corp.	Supplies
845.00	Dictaphone Corp.	Supplies
858.50	Glick Bookbinding Corp.	Service
49.15	Xerox Corp.	Service
60.00	Smith Miller & Patch	Supplies
494.22	Cambridge Instrument Co.	Supplies
25.46	Cambridge Instrument Co.	Service
332.00	Hollister Corp.	Supplies
240.00	Kimberly-Clark Corp.	Supplies
24.70	Cambridge Instrument Co.	Service
125.70	Ciba Pharmaceutical Co.	Supplies
1,007.69	General Dynamics Corp.	Supplies
293.97	Metro Hospital Supply Co., Inc.	Supplies
245.00	Olivetti Underwood Corp.	Supplies
281.60	Reinhold-Schumann Co.	Supplies
28.80	Cambridge Instrument Co.	Service
25.65	Cambridge Instrument Co.	Service
215.00	Hollister, Inc.	Supplies
976.08	Ayerst Labs.	Supplies
644.42	Warner-Chilcott Labs.	Supplies
121.65	V. Mueller & Co.	Supplies
494.30	Cambridge Instrument Co.	Supplies
11.10	Capehart Hospital Supply Co.	Supplies
128.00	C. R. Bard Co.	Supplies
32.00	Cambridge Instrument Co.	Service
468.00	Travenol Labs.	Supplies
719.45	Hospital Equipment Corp.	Supplies
781.80	Johnson & Johnson	Supplies
1,826.00	Johnson & Johnson	Supplies
1,022.43	Roche Labs.	Supplies
331.79	E. R. Squibb & Sons	Supplies
51.50	Mooney Surgical Co.	Supplies
30.00	Cambridge Instrument Co.	Service
76.00	Wallace Labs.	Supplies
70.00	Carl Crandall	Supplies
575.00	A. F. Morrison Co.	Supplies
152.88	V. E. Ralph & Son, Inc.	Ser. Supplies
488.50	Hospital Equipment Corp.	Supplies
129.48	Schering Corp.	Supplies
351.23	Merck, Sharp & Dohme, Inc.	Supplies
86.00	J. B. Roerig Co.	Supplies
332.97	Upjohn Co.	Supplies

754.55	Winthrop Labs.	Supplies
1,908.75	Wyeth Labs.	Supplies
560.86	Honiberg Drug & Surgical Supply Co.	Supplies
783.00	Kendall Co.	Supplies
47.20	Honiberg Drug & Surgical Supply Co.	Supplies
188.75	L.D.M., Inc.	Supplies
105.12	A. H. Robins Co.	Supplies
362.23	Parke-Davis Co.	Supplies
103.62	E. R. Squibb & Sons	Supplies
175.50	Mooney Surgical Supply Co.	Supplies
582.90	Parke-Davis Co.	Supplies
996.30	Johnson & Johnson	Supplies
150.00	U. S. Detergent Co.	Supplies
1,706.15	Hospital Equipment Corp.	Supplies
57.00	Herbert's Drug & Surgical Sale Co.	Supplies
401.70	Honiberg Drug & Surgical Supply Co.	Supplies
851.00	Neisler Labs., Inc.	Supplies
147.00	Mallinckrodt/Nuclear	Supplies
8,038.20	Profexray, Div. of Litton Industries	Supplies
25.00	Nuclear Diagnostics Labs., Inc.	Service
159.35	Beckman Instrument Co.	Supplies
50.00	Memorial Hosp. for Cancer & Allied Diseases	Service
99.40	Reinhold-Schumann, Inc.	Supplies
1,500.00	Scott Printing Co.	Supplies
114.60	Technicon Corp.	Service
64.00	R. N. Publications, Inc.	Service
92.00	Pfizer Diagnostics	Supplies
100.00	Reinhold-Schumann Co., Inc.	Supplies
494.50	Hospital Equipment Corp.	Supplies
310.50	Great Bear Spring Co.	Supplies
2,440.00	Jersey Coast Mattress Co.	Supplies
141.00	J. Liberman & Co.	Supplies
18,170.57	Manhattan Laundries	Ser. & Supplies
246.00	Dearborn Chemical Div. The Dempsey Co.	Supplies
689.00	George Allen	Ser. & Supplies
2,340.00	Central Plumbing & Heating Co.	Service
2,198.71	Otis Elevator Co.	Service
2,198.71	Otis Elevator Co.	Service
2,530.48	Westinghouse Electric Corp.	Service
82.20	Metropolitan Service Co.	Supplies
12.50	Ace Motor & Armature Service	Service
485.24	Engineering & Refrigeration, Inc.	Supplies
225.00	Engineering & Refrigeration, Inc.	Supplies
84.42	Arrow Supply Co.	Supplies
8.80	Arrow Supply Co.	Supplies
159.60	Engineering & Refrigeration, Inc.	Supplies
264.40	Max Lumber & Millwork Co.	Supplies
503.30	Arrow Supply Co.	Supplies
102.40	Max Lumber & Millwork Co.	Supplies
138.25	Majestic Tile & Marble Co.	Supplies
738.00	Max Lumber & Millwork Co.	Supplies
36.00	J. Liberman & Co.	Supplies
385.44	Arrow Supply Co.	Supplies
674.70	Max Lumber & Millwork Co.	Supplies

1,616.40	Cutter Labs.	Supplies
64.02	Cambridge Instrument Co., Inc.	Service

NC Vouchers 1968

340.45	The New York Times	Service
29.68	Hudson Dispatch	Service
193.28	Newark News	Service
87.28	Trenton Times Newspapers	Service
192.53	The Star-Ledger	Service
319.25	The New York Times	Service
7.50	S. John Del Monte Asst. Executive Director	Expense
4,160.87	The American Appraisal Co.	Service
13.00	Health Funds Div. of Haney Associates	Supplies
30.00	Monach Warehouses Co.	Service
378.35	Bernard J. Wattiker, M.D.	Expense
289.00	Reference Laboratory	Service
30.00	South Bend Medical Foundation, Inc.	Service

NC Vouchers 1967

69.45	Academic Press, Inc.	

Total — $85,657.43

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 3, 1968, $100,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $100,000.00 United States Treasury Bills maturing on August 31, 1969, numbered as follows:

No. 310971A for $100,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call is was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon: and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been REDEEMED; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., J. C., N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	
791	290B	233 Cambridge Ave.	Ctf. #15169

The City Clerk published the foregoing resolution. On roll call is was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on July 8, 1968, MATTHEW LATAREWICZ was fined the sum of $100 in the Municipal Court of Jersey City, Part I, for violation of N.J.S. 2A:170-29 and 30; and

WHEREAS said fine of $100 was forwarded to the City Treasurer on August 8, 1968; and

WHEREAS on August 26, 1968, a rehearing was had by Judge Brenner and the said fine was reduced to $50;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer payable to MATTHEW LATAREWICZ in the sum of $50, as a refund of portion of the fine heretofore paid by him, as aforesaid.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS CAPTAIN'S TABLE, a corporation of the State of New Jersey having its principal office at State Highway No. 440, Roosevelt Stadium, Jersey City, N.J., has requested permission from the City of Jersey City to utilize the present billboard structure at the roadway of Roosevelt Stadium; and

WHEREAS said space is presently available for advertising purposes and

WHEREAS the attached agreement indicates the proper rental fee and stipulations protecting the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Director of the Department of Public Works be authorized to enter into the attached agreement on behalf of the City of Jersey City, upon approval of same as to legal form by the Corporation Counsel.

The City Clerk published the foregoing resolution. On roll call is was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THIS AGREEMENT made the 1st day of March, 1968, between CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey (herein designated as Lessor), and CAPTAIN'S TABLE, a corporation of the State of New Jersey, having its principal office at State Highway No. 440, Roosevelt Stadium, Jersey City, New Jersey (herein designated as Lessee);

WITNESSETH:

WHEREAS the Lessor is the owner of property known as the Roosevelt Stadium, located at the foot of Danforth Avenue, Jersey City, New Jersey, including the surrounding grounds, exit roads and the parking areas adjacent thereto; and

WHEREAS the Lessee desires to have advertising privileges, including the right to place, erect and maintain poster board, bulletin board structures or painted displays at a specified location at the Roosevelt Stadium area and more specifically hereinafter designated;

NOW, THEREFORE, for and in consideration of the sum of ONE DOLLAR ($1.00) and other good and valuable considerations,, the parties hereto agree as follows:

1. The Lessor does hereby let unto the Lessee, its successors and assigns, the exclusive right to use for advertising purposes only, including the right to place, erect and maintain poster board, bulletin board structures or painted displays on the following land or ground, which land or ground is situated at a point on the south side of Roosevelt Stadium exit road approximately thirty feet (30.0′) from the curbline and seventy-five feet (75.0′), plus or minus, from Route 440 in the City of Jersey City.

2. The Lessee shall pay to the Lessor an annual rental of ONE HUNDRED TWENTY-FIVE DOLLARS ($125.00), payable annually in advance. Said annual rental shall commence on the day and year above written and shall continue thereafter for a period of five (5) years at the same annual rental and on the same terms and conditions.

3. The Lessee covenants that no sign or advertising copy will be used or placed therein or thereon which can in any way be construed, used, intended or deemed to be political copy or political advertising.

4. The Lessee shall comply with all federal, state and municipal rules, laws and regulations, and shall obtain all required state and municipal permits.

5. The Lessee agrees to vacate the site leased hereunder and to remove any and all signs, equipment and all of its property from the land and ground hereby leased to it on 30 days' notice from the Lessor, in writing, mailed or delivered to Lessee at its principal office above named, anthony contained in this lease to the contrary notwithstanding. In the event the same is not removed, the same shall be deemed abandoned and the Lessor shall have the right to dispose of the same and charge the Lessee for any cost of disposing thereof.

6. All damages to the lands and ground, or any part thereof, other than reasonable wear and tear, shall be borne and paid for by the Lessee.

7. The Lessee shall keep, save and hold harmless the Lessor from any and all damages and liability, for anything and everything whatsoever, arising from, or out of the occupancy by, or under the Lessee, the Lessee's agents or servants, and from any loss or damages arising from any fault or negligence by the Lessee, or any failure on the Lessee's part to comply with any of the covenants, terms and conditions herein contained, or otherwise, or whether it be because of, or be due to the failure of the Lessor to

perform any of the covenants herein, expressed or implied, that are to be performed by the Lessor, and the Lessee shall further provide certificates of insurance to comply with covenant, which insurance shall be in the sum of $500,000.00/$1,000,000, and which policies of insurance shall include the Lessor as a named insured under said policies. Said policies of insurance shall be obtained and delivered to the Lessor as herein at least one (1) week prior to the occupancy by the Lessee of the demised premises.

8. The Lessee shall further furnish to the Lessor evidence that it has workmen's compensation insurance for the protection of any of the employees of the Lessee.

9. The Lessor agrees to allow the Lessee, its successors and assigns, to have access to all parts of the leased land and ground at all reasonable times for the purpose of erecting, altering or repairing any of its signs and advertisements and for the installation and maintenance of its electrical equipment, wiring and meter for the illumination of its advertisements.

10. In the event the access referred to in paragraph 9 shall be interfered with in any way or denied by the Lessor, or if the premises are or shall become unsafe for use, or if the advertisements become wholly or partially obscured through no fault of the Lessor, or if the value of said location shall be or become diminished, or if there be a temporary or permanent diversion of traffic from the street or streets adjacent to or leading to or past the premises, or change in direction of traffic on such street or streets, or if at any time during the term of this lease, in the judgment of the Lessee, the property hereby leased is no longer profitable for advertising, this lease, at the option of the Lessee, its successors and assigns, upon thirty (30) days' notice in writing sent by mail to the Lessor, shall terminate, and the Lessor agrees to refund any rent, if paid in advance, for the unexpired portion of this lease.

11. At the expiration or termination of this lease, including any termination described in paragraphs 5 and 10, the Lessee agrees to remove its advertising structures.

12. The Lessor reserves unto itself the demised premises for any and all rights of entry and possession. However, such reservation of entry to the Lessor shall not interfere with the Lessee.

13. The Lessee shall not assign this agreement, or underlet or underlease the demised premises, or any part thereof, or occupy the same for any other reason or reasons than herein stipulated without the consent, in writing, of the Lessor.

14. The within lease is accepted subject to the approval of the State Tax Commissioner of New Jersey or any other state or municipal office or body vested by law with the approval thereof. In the event said lease is rejected or building permit denied, this lease shall be subject to immediate revocation at the option of the Lessee, and it is agreed that any rental paid in advance shall be refunded pro-rata by the Lessor.

IN WITNESS WHEREOF the parties hereto have caused these presents to be executed by their respective officers, thereunto duly authorized, all as of the day and year first above written.

CITY OF JERSEY CITY,

By .... (L.S.)
Philipp W. Kunz, Director,
Department of Public Works.

Attest:

....
William P. Black, City Clerk.

CAPTAIN'S TABLE,

Attest:

By .... (L.S.)
President.

....
Secretary.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayer is a veteran and has given sufficient evidence to the Assessor, of his right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayer has presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of this taxpayer in the amount set opposite his name:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Amount Of Rfd.	Bill No.
1257	20	Dominick Della Rosa .... 217 Bartholdi Avenue Jersey City, New Jersey	1968		$50.00	15552

CHARGE 1968 REAL ESTATE $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the following listed taxpayers have made overpayments for the year 1967 on the below listed properties; and

WHEREAS, the taxpayer has produced sufficient proof of such overpayment, and has requested a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn to the order of and for the amount set forth in the following schedule:

Block	Lot	Location	Check to Order of:	Year	Taxes Paid	Int. Paid	Amount Refund	Bill No.
381	1B	82 Brunswick Street	Est. of Umberto Sorentino % M.L. Schimenti, exec. 111 Gifford Avenue Jersey City, N.J.	1967	$ 77.23	$ 6.33	$ 83.56	4049
381	2	199 Wayne Street	SAME	1967	$203.31	$17.29	$220.60	4042
1630	148-149-150		Hudson City Sav. Bank Mtg. For: Carmela Ricciardi, Inc. 975-979 West Side Ave. Jersey City, N.J.	1967	$180.75		$180.75	24534

CHARGE 1967 REAL ESTATE TAXES $461.29

CHARGE 1967 INTEREST 23.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the following property owners have made overpayments on their 1966, 1967 and 1968 real estate taxes; and

WHEREAS, the property owners listed below have made application for refunds of overpayment and have produced sufficient proof of payment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refunds be ordered drawn to the order of and for the amounts set forth in the following schedule:

Block Lot Location	Check to Order of:	Year	Total Tax Pd.	Amount of Tax	Refund Amount	Bill No.
1342 13-14 86 Van Nostrand Ave.	Hattie Lanier 86 Van Nostrand Ave. Jersey City	1966	$291.08	$194.05	$ 97.03	20044
379 21 396 York St.	Egon & Berthold Merz 396 York Street Jersey City	1967	$383.05	$170.60	$212.45	3997
1614 58 32 Wright Avenue	N. & M. Ippolito 32 Wright Avenue Jersey City	1967	$722.61	$498.67	$223.94	24243
1284C F31 50 Towers Street	First Savings & Loan Bayonne	1967	$347.03	$322.03	$ 25.00	18205
	Mtg. For A. Melone 568 Broadway, Bayonne	1968	$314.95	$289.95	$ 25.00	18205
1604 27 182 B'dway.	O'Mealia Outdoor Adv. 94 Broadway Jersey City	1968	$413.38	$206.58	$206.80	23962

CHARGE 1966 REAL ESTATE TAXES	$ 97.03
CHARGE 1967 REAL ESTATE TAXES	461.39
CHARGE 1968 REAL ESTATE TAXES	231.80

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1967; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block Location	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Refunded	Bill No.
324 Jersey, Coles & 12th St.	T	M. Levin, M. Gruber National Cold Storage Co. 66 Furman Street Brooklyn, New York	1967	$15,300	$2,007.82	3174
597 159 Tonnele Avenue	3-4	Arthur David Realty Co. % S. Auerbach, Atty. 587 Summit Avenue Jersey City	1967	$2,000	$ 262.46	6692
1991 332-4 Jackson Avenue	85A	Phoenix Mutual Life Ins. Co. One American Row Hartford, Connecticut 06115	1967	$ 7,000	$ 918.61	34486

CHARGE 1967 REAL ESTATE TAX $3188.89

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 23, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on September 26, 1968, numbered as follows:

No. 38087A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on August 23, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on October 3, 1968, numbered as follows:

No. 199918A/9A, 63447A, 199644A, 64054A, 198693A, 199652A and 44484A for $100,000.00 each;
29896A, 29914A for $50,000.00 each;
720615A/17A, 509334A, 720543/4A and 720700A for $10,000.00 each;

340795A for $5,000.00;
136588A/9, 775775A, 775846A/50A, 777736/7, 136587A, 524613A, 524610A, 524608A, 527357A, 527526A, 533376A/7A, 775867A/72A and 775866A for $1,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Dierctor of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS PATRICK MULLANE of 312 Stegman Parkway, Jersey City, New Jersey, on July 25, 1966, filed aplication for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7, 1956, as amended June 7, 1966; and

WHEREAS Patrick Mullane was employed as a Superintendent of Buildings in the Department of Public Works, Bureau of Building, City of Jersey City, having commenced employment on August 1, 1951 and had been employed continuously by the City of Jersey City for 15 years and had attained the age of 73 years, having been born on July 19, 1893; and

WHEREAS on September 6, 1966, a resolution authorizing noncontributory pension was adopted by the Municipal Council of the City of Jersey City for the payment of the aforesaid noncontributory pension for the said Patrick Mullane in the amount of $1981.60, payable semi-monthly at the rate of $82.56, to be effective as of August 1, 1966, this noncontributory pension, in addition to the annual payment of Social Security Old Age Insurance benefit of $1630.80, making an annual total of $3,612.40 retirement allowance from these two sources; and

WHEREAS on November 16, 1966 the said Patrick Mullane was removed from the Noncontributory Pension Fund payroll by reason of his accepting an appointment to a position as an employee of the County of Hudson; and

WHEREAS Chapter 3 of Title 43 (N.J.S.A. 43:3-1, et seq.), which chapter, its amendments and supplements barred under certain circumstances, the public employment of a pensioner, was repealed by N.J.S.A. 43:3C-1,2, effective April 26, 1968. Said statute further provides that said employee shall not be enrolled in any pension system of the new employer;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said noncontributory pension be reactivated and paid to the said Patrick Mullane, semi-monthly at the rate of $82.56 to be effective retroactively to April 26, 1968.

A certified copy of this resolution is to be presented to Anthony J. Ferrara, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, JOSEPH ENNIS of 84 Rosevelt Avenue, Jersey City, New Jersey, on August 5th, 1968 filed application for pension and retirement in accordance with R. S. 43:4-1 et seq., which statute governs and applies to veterans in municipal employment seeking retirement and pension when qualified and having the statutory number of years of service or employment or having become incapacitated for the duties of his employment; and

WHEREAS, JOSEPH ENNIS was an honorably discharged soldier of the United States Army and does qualify under R. S. 43:4-1 et seq. of the State of New Jersey for pension and retirement from his present position as Boiler Room Attendant in the Department of Public Works, Bureau of Parks, City of Jersey City, having been in the employ of the City of Jersey City for 22 years continuously or in the aggregate, said employment having commenced on September 25th, 1944; and

WHEREAS, it has been determined by medical examination that he has become incapacitated for the duties of his employment; and

WHEREAS, Anthony J. Ferrara, the Director of Pensions has certified employment of said JOSEPH ENNIS for 22 years;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the said JOSEPH ENNIS, a pension of $2,442.00 annually (one-half of his annual salary of $4,884.00), payable semi-monthly at the rate of $93.56, to be effective September 20th, 1968.

A certified copy of this resolution is to be presented to Anthony J. Ferrara, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes Councilmen Alviani, Culloo, Holender Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, HARRY TILLMAN of 126 Corbin Avenue, Jersey City, New Jersey on August 14th, 1968 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7th, 1965, as amended on June 7th, 1966; and

WHEREAS, HARRY TILLMAN was employed as a Recreation Leader (Specialist) in the Department of Health and Welfare, City of Jersey City, having commenced employment during the year 1943 and has been employed continuously by the City of Jersey City for 23 years and has attained the age of 67 years, having been born on July 9th, 1901;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $818.36 annually, payable semi-monthly at the rate of $31.34 to be effective retroactive to September 15th, 1967. This annual pension payment of $818.36 plus annual payment of Social Security Old Age Insurance benefit of $1,234.80, makes an annual total of $2,053.16 retirement allowance to the aforesaid employee payable from aforesaid two sources.

A certified copy of this resolution is to be presented to Anthony J. Ferrara, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 29th day of July 1968 and ending on the 23rd day of Aug. 1963 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	484,130.13
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,512.18
DEPARTMENT OF ADMINISTRATION	10,407.93
DEPARTMENT OF PERSONNEL	5,689.83
*DEPARTMENT OF FINANCE	56,719.32
DEPARTMENT OF PUBLIC WORKS	219,472.04
DEPARTMENT OF HEALTH & WELFARE	173,792.15
LAW DEPARTMENT	13,111.68
FIRE DEPARTMENT	514,310.02
POLICE DEPARTMENT	621,172.89
WATER DEPARTMENT	99,511.76
and amounting in the aggregate to	2,209,829.93

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS AUG. 1, 1968 to AUG. 30th, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the industrial water meter readers of the City of Jersey City have been paid on a mileage basis at a rate of 8¢ per mile; and

WHEREAS it is in the best interests of the City of Jersey City that a flat monthly rate be paid in lieu of the mileage basis;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the industrial water meter readers be paid $35 monthly for mileage in lieu of the mileage basis heretofore paid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Reconstruction of Curbs and Sidewalks in the Vicinity of New Ferris High School and P.S. No. 9, City of Jersey City, New Jersey", pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on September 3, 1968, three (3) bids, one of which was a bid from Shaara Construction, Inc., 26 Journal Square, Jersey City, New Jersey in the amount of Eighteen Thousand, Four Hundred Thirty-Five and 00/100 ($18,435.00) Dollars, this being the lowest responsible bid received according to the plans and specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Engineering and Water, Department of Public Works, the said bid of Shaara Construction, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Shaara Construction, Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, under Revised Statutes, Title 27, Chapter 15, and amendments, the Commissioner of Transportation is authorized and directed to reserve each year a sum from the Motor Vehicle Receipts to meet the State's share in each County, for the construction or reconstruction of Municipal Roads as provided in said act;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council that application is hereby made to the Commissioner of Transportation for aid under said act and amendments in the sum of $25,200 for the construction or reconstruction of that section of road known as Hudson and Greene Streets from Montgomery Street to Railroad Avenue in the Municipality of Jersey City, County of Hudson, State of New Jersey for a distance of 0.07 miles (or such portions thereof as may be approved by the Commissioner of Transportation); and

BE IT FURTHER RESOLVED, that the New Jersey Department of Transportation Application and Agreement for State Aid to Municipalities, Form SA-5, between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof.

The Municipality of Jersey City will authorize the sum of $28,000 for the financing of the improvement, in accordance with the requirements of R.S. 27:15-1.14 (F) and additional funds if practicable and required to complete the project herein described.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Furnishing of all Labor, Material, and Equipment for the Construction of the Insertion Valve Vault", in the City of Jersey City, pursuant to plans and specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on September 3, 1968, received three (3) bids;

Sharra Construction, Inc. 26 Journal Square, Jersey City, $23,450.00
Bellezza Company Inc., 288 Seaview Avenue, Jersey City, $29,900.00
J. Rullo & Sons, Inc., 235 Communipaw Avenue, Jersey City, $23,792.00
This bid rejected for deviation with the "Notice to All Bidders"; and

WHEREAS, Shaara Construction, Inc. was the lowest responsible bidder according to plans and specifications; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that the recommendation of James A. Dolan, Chief Engineer, of the City of Jersey City, the said bid of Shaara Construction, Inc. in the amount of Twenty Three Thousand, Four Hundred Fifty 00/100 Dollars ($23,450.00) be accepted and a contract be awarded to such company, and that the Corporation Council is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid, at the unit prices submitted in the proposal, and that the same be forwarded to said Shaara Construction, Inc. for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Plans and Specifications have been prepared under the direction of James A. Dolan, Chief Engineer, Department of Public Works, "To make the Gunite repairs to the two Screen Houses for Reservoirs No. 2 and No. 3 in the vicinity of Summit Avenue and Troy Street, Jersey City, New Jersey."

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that these plans and specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

4 IVY PLACE — BLOCK #2062 — LOT #12
321 WOODWARD STREET — BLOCK #2087 — LOT #24
128 ESSEX STREET (REAR) — BLOCK #131 — LOT #78
95 KEARNEY AVENUE — BLOCK #1983 — LOT #51A
181 MONTGOMERY STREET — BLOCK #200 — LOT #J
73 YALE AVENUE — BLOCK #1774 — LOT #49
321 WARREN STREET — BLOCK #139 — LOT #B

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 5, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custoday for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on October 17, 1968, numbered as follows:

No. 48293A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 40:55-21.2, the governing body may provide a preliminary investigation of any area in the municipality to determine whether or not said area is a "renewal area" as defined therein; and

WHEREAS, the City of Jersey City has a duly created and constituted Planning Board and therefore is required by virtue of R.S. 40:55-21.2 to refer the matter of such preliminary investigation to the said Planning Board; and

WHEREAS, Mayor Thomas J. Whelan has requested that the Municipal Council so resolve that the Planning Board so conduct preliminary investigations and make its recommendations concerning a declaration whether the following area is a "renewal area" in accordance with the provisions of the appropriate statutes, to wit:

> Area above the surface of the ground hereinafter and more particularly described and bounded, commencing with a point or place approximately 23 feet (twenty-three) above the surface of said ground, it being the purpose hereof to refer to the air space above the premises described and bounded as follows:
>
> Beginning at a point of intersection of the southerly right of way boundary of Tonnele Avenue with the westerly boundary of lot 31 C, block 589, thence proceed in a southerly direction along the easterly boundary of lot B, block 586½ to its point of intersection with the northern boundary of lot C 2, block 586½ thence proceed in a southeasterly direction along the northern boundary of lot C 2, block 586½

thence proceed in a southerly direction along the easterly boundary of lot C 2, block 586½ to its point of intersection with the northerly right of way line of J. F. Kennedy Boulevard thence continue in a south westerly direction along the northerly right of way boundary of J. F. Kennedy Boulevard to its point of intersection with the westerly boundary of lot A, block 586½ thence proceed in a northerly direction to its point of intersection with the westerly boundary of lot B, block 586½ thence continue in a northerly direction along said boundary of lot B, block 586½ to its point of intersection with the southerly right of way boundary of Tonnele Avenue, thence continue in a northeasterly direction along said right of way boundary of Tonnele Avenue to the point of the beginning. Known as Lots A2, B & C2 in Block 586½.

together with the full right to use, occupy or build upon and into said air space, including the right of support for such structure or structures as may be determined to be erected therein, said support to be erected and maintained at the cost of the owner of said air space, as well as the right to the use of such portion of the surface of the land for an entry way to and for use as support for, said superimposed structure or structures as may be necessary to the enjoyment of the same.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that a preliminary investigation of the foregoing area be made to determine whether such area is, or is not, a "renewal area" as defined in R.S. 40:55-21.1; and

BE IT FURTHER RESOLVED that the matter of such preliminary investigation be and the same is hereby referred to the Planning Board of the City of Jersey City, to be conducted by said Board in accordance with the provisions of R.S. 40:55-21.1, et seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City is about to institute an action in the appropriate Court of New Jersey against the Rockaway Township, Town of Dover, Borough of Wharton, Town of Boonton, Denville Township and the Borough of Rockaway et al for the reformation or rescission, or such other relief as the Court may deem proper and just, of certain contracts heretofore entered into by the City of Jersey City and the said municipalities outlined above pertaining to the treatment of sewerage.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the firm of Milton, Keane & DeBona,, Esqs., of 40 Journal Square, Jersey City, New Jersey be and they are hereby retained as Special Counsel and are hereby authorized to institute said action against Rockaway Township et al on behalf of the Municipal Council of the City of Jersey City and to take all necessary steps in the prosecution of said action; said Special Counsel to be compensated by the Municipal Council of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Kopycinski, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President, I have received, and I believe every Councilman has received this, a copy of an ordinance that was passed under the Commission form of government in reference to the Veterans' Memorial. Now, I read an article in the paper where the Mayor last week suggested various sites such as the Courthouse and one or two other locations, but he is not answering the question. The question is: What happened to the money that was appropriated? There was an ordinance passed, money spent, an appropriation made, a bond issue issued and we are not receiving that from the Mayor. We are not receiving an answer from the Business Administrator or from anyone.

Where did that money go to? Now you are offering the veterans another site when it is a matter of law and it is on the books that this must proceed. Now, if it is not going to proceed, there must be a report as to why it is not going to continue, why they are not going to get it and where did this money go to. We are still awaiting that answer.

COUNCILMAN MARTIN: How much money?

COUNCILMAN MARESCA: Some $90,000 was spent. I have no way of knowing what the bond appropriation was. I believe the Business Administrator could enlighten me on that.

Now, I get up here and I speak and everyone listens to me and then, we close the meeting. I think that before we close on this I am going to insist that some action be taken. If necessary, set up an investigating committee. We have investigatory powers. I don't care if I am not on it but let's get some action so we can give these men an intelligent answer.

We have been taking them around and around for the past six months or close to a year and they are entitled to an answer. I am entitled as an elected official and as a representative here to know where this money went to and I want to know before we leave here. I want to know that some machinery is going to be set up to resolve this problem.

(Thomas Carugan stepped forward to the microphone and addressed the Council.)

MR. CARUGAN: Mr. President and honorable members of the Council, I might be able to enlighten Councilman Maresca and the rest of the Council. Now, did all of you Councilmen receive this brochure from us? I think it is very plain but it is only about one-fifth of what the whole proposition is. From time to time, we are going to issue these brochures.

Now, it isn't six months, it is sixteen months that we have been coming down here and getting no place. The only thing it did was to give us the benefit of investigating ourselves in many places and we found out many many things.

We had a meeting with the Mayor on the 11th of this month and a previous meeting on the 7th of August. In both of these meetings we were not satisfied with the answers that we received from the Mayor.

Some 14 months ago, we did meet with this honorable Council. Of course, Councilman Culloo and Alviani weren't members at that time, but there were eight out of the nine of the Councilmen. Councilman Peduto, I understand, was going out at that time. Previous to that we had met with you, Mr. President, and all of the questions that we asked you at that time were negative. We had found out through the Corporation Counsel that bonds had been floated. The amount we didn't know at that time. You told us that no bonds were floated. Later, you did call a special meeting of the Council and at that time, if you will remember, I said to you, "Didn't you make that statement?"

You said you did. Then, the next answer was that you said you didn't know and I said that you should know. I still say that you should know before you put your name on an ordinance to repeal something that you know nothing about.

At the meeting with the Mayor on the 11th, I said that all that would have to be done was for you and Councilman Kopycinski to withdraw your names which leaves the original ordinance and the two resolutions as they were and as they are. Then, they are the laws of Jersey City.

Then, Mayor Whelan painted a very drab picture of the finances of Jersey City at that meeting at which I told him I have been hearing that same thing for 45 years because I have been very, very interested in the civic life of Jersey City and particularly with the veterans and, of course, in later years with the senior citizens.

The Mayor offered us the courthouse. Well, we very definitely declined the courthouse time in and time out. At a Board of Freeholders' meeting, I told them that we wanted no part of the courthouse. What would the veterans of Jersey City do with the courthouse? The Mayor said we could make it Countywise but in almost every City the veterans of the City are being taken care of. We are talking about Jersey City. The picture got so drab at that time that I asked the Mayor, "Is Jersey City bankrupt," and everybody sat for a minute and said nothing.

So, I said, "Mr. Mayor, is Jersey City bankrupt?" He had already told us through George Norton that our capacity for floating bonds was only a million dollars.

Now, through meeting after meeting we didn't hear anything that went on here. It seemed like a private conversation. It is a private conversation and the people don't get a chance to hear it.

So, then, George Norton said something like, "Of course, we pay off on the bonds that are being floated."

I said, "Yes, but I hear a million dollars in bonds and five million dollars in bonds," and that is all you can hear out here, just the amount of money involved.

So, at the meeting that you called with the City Council, Mr. President, you said, "We will close now and in two days, I will call the Council together and we will get into this matter." Councilman Maresca, Councilman Martin and Councilman McGovern at that time said it was a damn shame to be bringing us down so often. Now, that was only five months at that time. Now, it is sixteen months. It is a worse damn shame.

Nevertheless, that meeting never came off and you promised Father Rush and I that you would get in touch with us from time to time but you didn't. You never had the courtesy even to answer a phone call that either he or I put in.

So, at that meeting, everything was going to be arranged with the City Council, but the City Council didn't know as much as we did because we kept digging into it and they never heard from you. So, I think that is a pretty serious thing. After all, you are an elected public official. If you make a statement, you should stand by that statement.

Now, the point is this: Originally, you said that the $380,000 in bonds were not floated and the $25,000 capital fund was not put up. Then we find out after we met with the Mayor the next time that City Manager Moriarty stated there was $687,400 which was supposed to be in the original bond issue, of which $235,000 was never funded and that there is supposed to be $452,643 in the account of which $90,882.60 was paid out for architect's plans and engineering and so forth.

Now, due to the fact that you didn't know, as you said, how do we know that the $235,000 wasn't funded? We have no answer to that. That could have been funded. Now, I have called the lawyer in Newark for Mr. Osias and, of course, we do know that they have the veto power on the property on Newark Avenue. He said that he didn't want anything to conflict with his interests and we say to you, Mr. President and honorable Councilmen that we don't want anything to conflict with our interests. We are not for the courthouse. We are not for the schools or the library because we thought that was more or less of a trap.

You say, "You can use the library." I know people who have tried to get in the library and never could get it. Besides that, veterans shouldn't have to go to the library to ask permission if we could meet there at any time that we want to meet. We shouldn't have to go to the Board of Education to find out when we can get a school and where.

Just to have a school built with "Veterans Memorial Building" over it, it doesn't make sense because veterans don't always get out at 10 o'clock at night and it is very hard to get a school. I know that Father Rush pays $400 for his school every year to run a show there, which is perfectly all right. There is no kick on that at all, but as far as the veterans are concerned, it is a much different picture. We want a place of our own where we can go, where we meet and we can discuss among the various veterans' organizations our problems.

We have come to the point now where we have veterans power. There is all kinds of power. We are going to use veterans power. We never knew that there was over 60,000 veterans in Jersey City. That is quite a number. We have quite a number of World War veterans who have big families— sons and daughters and grandsons and so forth.

Now, we want something done. As I said, Mr. President, all you have to do is remove your name and Councilman Kopycinski's and then, let's all go to work.

Now, Mayor Whelan said at the last meeting that he was going to the press. We were very happy that he went to the press, as I told him at that meeting. I told him, "Mr. Mayor, that is exactly what we want you to do. Go to the press because you have a way with the press, with the Jersey Journal." He has no trouble at all. The veterans of Jersey City have a very, very hard time trying to get anything into the Jersey Journal.

COUNCILMAN MARTIN: How much total expenditure did they spend on this building so far?

MR. CARUGAN: $90,000.

COUNCILMAN MARTIN: What have you got to show for that?

MR. CARUGAN: There is nothing there.

COUNCILMAN MARTIN: No engineering plans, no surveys?

MR. CARUGAN: Nothing. You have a copy there, Councilman, that breaks it down.

COUNCILMAN MARTIN: Who was the Mayor of the City at that time?

MR. CARUGAN: I don't know just who the Mayor was. It started in the Commission form of government.

COUNCILMAN MARTIN: Well, in the Commission form of government you still had a Mayor.

MR. CARUGAN: Then, it went through part of Mayor Gangemi's term. Then, of course, I don't know after that. There are many questions that we don't know.

COUNCILMAN MARTIN: Well, we ought to pinpoint this.

MR. CARUGAN: The point is that $90,882 has already been spent.

COUNCILMAN MARTIN: Then, you must have a raft of architectural drawings and so forth.

MR. CARUGAN: They can't find them. We have asked for them but they haven't turned up yet. I hope they will.

Now, the Jersey Journal followed Father Rush and I out. They were going to do a story for us. Another time we were followed to the corner and they were supposed to call us but they never did. We never got our story in but the Mayor's story was very good. We were congratulated because we won the courthouse which we don't want.

Now, as far as the Mayor, everything that he had in that story about the courthouse being such a wonderful place—it was offered to the Mayor for one dollar. So, if it is such a wonderful place and it is going to last so long, we the people and veterans of Jersey City feel that it should be turned into a City Hall. I think that would be much better and you can save some forty million dollars for this Civic Center that I don't think is ever going to be built on the boulevard anyhow. It is a silly place to have your fire engines and patrols running all over the boulevard.

Nevertheless, this is a public statement. We want no part of the courthouse. We want the property that is bought and paid for on Newark Avenue. We want to know more about the finances of it and what is going to be done.

I would say again, Mr. President, that I would like you and Councilman Kopycinski to withdraw your names from that ordinance and then see what the City Council has to do. Thank you.

PRESIDENT FLAHERTY: Is there a motion to adjourn?

COUNCILMAN MARESCA: Just a minute, I said I am not going to leave here until there is some action taken on this particular Veterans Memorial. I asked for an investigating committee and I see no reason why I shouldn't have it. There must be some reason why you don't want it. You must be afraid of something.

Now, I put it in the form of a motion that an investigating committee be set up in this Council to invesigate all of the actions in reference to this ordinance.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Father Rush and Mr. Carugan have been very, very patient. It is my recommendation that the Councilmen meet next week and sit down with them to see what we can possibly do to come up with something to finally tell Tom Carugan and Father Rush what our procedures or intentions are. They come down here at every meeting and I don't think anything has been accomplished from the first meeting of a year and a half ago. Let's have a meeting next week.

COUNCILMAN MARESCA: Councilman McGovern, we have had meeting after meeting with these people. Now, you are calling again for another meeting. At that meeting we will probably accomplish nothing and we will call for another meeting and it will go on and on. Now, I have made a motion. I put a motion on the floor that an investigating committee be set up to investigate what happened to the money, where did this money go, what happened to the bond appropriation and why aren't we moving on it? That is a simple motion.

PRESIDENT FLAHERTY: The Chair will officially call a meeting of the City Council inviting Tom and Father Rush next Monday morning at 11 o'clock in the Conference Room.

MR. CARUGAN: Mr. President, I am going to New Orleans for the next ten days beginning this Thursday and I will be back on the 28th of the month. So, could you put that meeting off until I come back from New Orleans?

COUNCILMAN MARESCA: Mr. President, before I withdraw my motion, I ask for a second to my motion on the floor. You are not going to adjourn this meeting. You are not going to cut me off in this manner. I have a motion on the floor. I am now asking for a second. Before I sit down, is there a second to my motion? I have made a motion that there be an investigating committee set up with the Council.

COUNCILMAN MARTIN: I second the motion.

COUNCILMAN HOLENDER: On the motion, Mr. President—

PRESIDENT FLAHERTY: Councilman Holender.

COUNCILMAN HOLENDER: Mr. Maresca, would you consider an investigating committee of the Council as a whole?

COUNCILMAN MARESCA: I most certainly would. You can set it up whatever way you want it as long as we get some action here.

PRESIDENT FLAHERTY: With the Council as a whole as an investigatory committee, I say the first meeting of such a committee of the Council will be a week from Friday at 11 o'clock at the Conference Room.

Mr. Clerk, will you call the roll on the vote?

The City Clerk called the roll on the vote, and the following vote was recorded:

Ayes: Councilmen Culloo, Holender, Kelaher, Kopycinski, McGovern, Maresca, Martin and Flaherty.

No response: Councilman Alviani.

MR. BLACK: The vote indicates eight ayes.

PRESIDENT FLAHERTY: As President of the Council and Chairman, I will officially write letters to all concerned. Tentatively, the meeting is set for a week from Friday at 11 o'clock in our Conference Room.

At this point, the following remarks were here recorded:

COUNCILMAN MARTIN: I think that it is no more than fair that under a Democratic form of government that we allow citizens and taxpayers and professional people and my people to come in here and express their views. Now, Mr. Yengo has been in here ever since I arrived and I am bitterly opposed to any try to not give him the privilege of speaking. If it is out of order, I will make a motion that we allow Mr. Yengo the right and privilege even though he is in the dissent because dissent is the basis of a Democracy or else you will have another Czechoslovakia. You almost have got it now with people taking over. I move that he be given the right to speak.

COUNCILMAN MARESCA: I second the motion.

PRESIDENT FLAHERTY: I assume your motion, Councilman Martin, is to suspend our own rules, to suspend our own regulations?

COUNCILMAN MARTIN: That is right.

COUNCILMAN MARESCA: Mr. President, I think we should have it on the record that this is a suspension of our Code and our Rules.

COUNCILMAN MARTIN: I think it is the duty of the President or Mr. Black to advise him that he should have written in. I think that he did speak to Mr. Black. I don't know what the conversation was, but certainly, I am against blocking off anybody.

MR. BLACK: He was so advised.

COUNCILMAN MARTIN: You are one of the best men in the entire City Government. You are honest. I can't say that for many.

PRESIDENT FLAHERTY: We have the motion that we suspend the rules made and seconded. Mr. Clerk, will you call the roll?

The City Clerk called the roll on the motion, and the following vote was recorded:

Ayes: Councilmen Culloo, Holender, McGovern, Maresca and Martin.

Nays: Councilmen Alviani, Kelaher, Kopycinski and Flaherty.

MR. BLACK: Five ayes and four nays.

PRESIDENT FLAHERTY: The five ayes have it. We are suspending our rules and our Code. I would invite Mr. Yengo to step forward and remind him that he will be confined to ten minutes. Sir, you have ten minutes.

(John W. Yengo, Esq., stepped forward to the microphone and addressed the Council.)

MR. YENGO: Mr. Flaherty, I am not here to argue with anyone in particular. I am here as a taxpayer solely. I did not send a letter. I admit that. I did not want to do it because I didn't want to be accused of trying to rally a crowd. I don't need a crowd. Right now I am an overburdened taxpayer and that is why I am here. I am here solely as John W. Yengo and there is no one else in this room with me.

Now, this is what I am interested in and this is what you and each member of this Council should be interested in. That is the overburdening of taxpayers and what we are going to do about it.

Now, I will ask two general questions and they are very simple questions. One, what has this Council done to meet the one hundred percent assessment in order to assist the taxpayer? Two, if it hasn't done anything, what does it propose to do?

Now, those are two simple questions and I don't expect an immediate answer, but I do think that within the next week, each Councilman should be prepared to make suggestions and have a definite program to be offered.

Now, I just want to give you my program. It seems to me that the only way we can help the taxpayers in Jersey City is by moving, and, if you want to use the word, by pressure. We start with Trenton.

What do we do about Trenton?

Now, Governor Hughes at one time said, "Give me a sales tax." He has it. They are crying for a lottery. Now, what help does the taxpayer get from all of this I say the City of Jersey City through its officials should officially notify the County of Hudson that it should not pass on any money due to the State until such time that the one hundred percent assessment is repealed or a fair and reasonable exemption is allowed.

Then, we go from the State of New Jersey to the County of Hudson and I ask this Body in behalf of the taxpayers not to pay any moneys over to the County of Hudson until that Body agrees to withhold its money from the State. Further, that the County of Hudson declare an emergency immediately in favor of the taxpayers. They would be quick to declare an emergency to spend more money. Now, let them do it in reverse. This is despite what the budget calls for. I am sure they can take items out of that budget.

Now we come to the City and we say to the City, number one, refuse to send any money up to the County until the County abides by the previous demands. Cut back in spending, emergency in favor of the taxpayer, repeal of the one hundred percent assessment and so forth. That is the first thing I ask the City to do.

Now, I ask the City of Jersey City through its officials—after all, I can't do it since I don't have the power—that you people who have the power declare an emergency in favor of the taxpayers and cut back on the spending. Go to your budget. Even if it says you can spend $500,000, if we don't need it, don't spend it.

Now, I know that there are many items in that budget. I can't spend my time with your business. I just don't have that much time. I am giving of that time now.

If you look through that budget, if you look through the spending, you will find that this can be done. For instance, I will give you two little items. I only use these two items to bring about a point. I am not defying anybody. I am not interested in politics. I am not supporting anyone. I am not against anyone. In fact, to use an expression, I love you all, if that is what you want, and that is what I mean.

Not too long ago, the City of Jersey City was prepared to spend $86,000 to flatten out a shelter on Bergen Square and perhaps rebuild it. I did say at that time that it was excessive. I could have done the whole job for $25,000 but we are not going into that. Automatically $86,000 was taken and it was appropriated.

Now, the question is: Where did they get the $86,000? Since they didn't build the shelter or knock it down, what did they do with the $86,000? These are the things you gentlemen should look for.

Now, you may tell me that you have no control over the Parking Authority but you certainly have control over money that the taxpayers must spend. Why are we purchasing a white elephant on Bergen Avenue? I don't know the price we are paying. I can find out the price that the owners paid for it. Now, this, I am sure, is going to be a large sum of money. These are the items that should be looked for. If you go to the garage, they certainly couldn't have made a survey because you will see ten cars during the day. I think we have employees doing nothing. It is a disgrace. So, look for these items.

I suppose if I had the time and looked I would find many more, but these are just two.

Now, I know that many of you men are in business. Some of you haven't been in business. I know you understand business. I know if you make $5, you know you can only spend $5. I know that you can anticipate making $7 the following year but the wise businessman doesn't spend the extra $2. He may spend $1.

Now, I call upon this Board to take a definite stand. Nothing has been said as to what the City of Jersey City is going to do if the one hundred percent assessment comes through. How do you expect a man who has to pay a mortgage making eight or nine thousand dollars a year to maybe pay $2,000 in taxes.

Now, this is all I came down here for and I leave it with you.

I regret that some of the members did not agree to permit me to speak, but I accepted because that is the Democratic way. They may have chosen to do what I think is the wrong thing and I congratulate the five who openly said, "Yes, let the man speak."

Now, in the future I will send a letter because I do intend to come down here. This is just the start of a program. I want you to know that I officially have informed the Tax Collector of Jersey City that I will not pay my taxes as of September 30. On November 1st, I will deposit with the Commercial Trust Company of New Jersey my fourth quarter taxes and that will continue on and on.

Now, I will not go to the public within the next five days. I hope that I hear some word or read something that you are going to do something about it. If nothing is done about it as a Body, maybe Mr. McGovern wants to do something or maybe Mr. Maresca or Mr. Martin of Mr. Culloo, but if the rest of you don't agree on what is reasonable I say this to you: To you who have not been in business, just listen to those men who are in business and you will learn something. I am sure you will.

Now, if nothing is done, I will definitely start a campaign in this City and ask the taxpayers to withhold their funds, and if we cut back ten percent of the moneys you collected last year, then, I say you are not going to pay your bills. You are not going to pay your salaries, including your own.

By the way, sit back and see what you can cut out of your own budget on expenses and so forth. After all, jello tastes good plain. You don't have to have cream on it. I am sure you have got some jello with cream so knock it off. Let's get some action and thank you for permitting me to speak.

COUNCILMAN MARESCA: Mr. Yengo, you raised two questions. On the first question, let me say that it is a well known fact as to the part that I have taken against the one hundred percent evaluation. A long time ago before many people were aware of what was going to happen to them, I was very active in trying to defeat the one hundred percent evaluation. I am very happy to see you down here. Frankly, there should be more of you coming down here every meeting and speaking up.

Now, as far as the economy of the City is concerned, since 1961, I have been shouting for economy in our City Government and I have been shouting meeting after meeting but unfortunately at many of the meetings only one or two or three or four people were here. It was just falling on deaf ears.

It is very unfortunate that the people locked the barn after the horse is stolen. The economy should have been practiced from the inception, from the start of this form of government, back in 1961, but it is not too late. I am down here every meeting preaching against spending and personal expenses and against the wasting of money in the claims vouchers.

Now, you mentioned the shelter. I was the man that led the fight to stop that. How about the Roosevelt Stadium? You had $400,000 to pave a parking lot. You can go through it item after item. Just as you said, I agree with you that we must stop the spending now because tomorrow is going to b too late. You can believe me and depend upon me down here to watch every dime that is being spent.

MR. YENGO: Mr. Maresca, I am well aware and I concur with you and I am sure the public agrees with you. We have read about Mr. Martin and his programs and more or less about the independents. I just ask that those people who are organization, which is no sin, instead of worrying about the organization—no one is going to harm you. Get together with the independents and do something. Like Mr. Kelaher, you can do something. For instance, you could have voted yes to let me speak. I have often voted yes to let you speak. You didn't have to do that.

PRESIDENT FLAHERTY: All right, thank you for your remarks.

* * * * *

MR. FLAHERTY: Before concluding the meeting, I know we are all somewhat shocked and saddened by the sudden and untimely death of our County Clerk, Mr. John Grogan. We have all been connected with Mr. Grogan in an official way and in a personal way.

Mr. Grogan was a native of Hoboken, served in the Assembly, served as a Commissioner in the City of Hoboken, served as Mayor of the City of Hoboken for ten years, served with great esteem as a leader in the Democratic Party and had great success in the union movement where he rose from a pipefitter to the Vice-President of the International Shipbuilders Union.

In paying tribute to such a great man, I am only reminded of the morning newspaper and of the remarks of his personal friend Freeholder Quinn. I only wish I had the paper here to read into the record the words of Mr. Quinn because certainly they were very moving and stirring words.

In behalf of the City Council, to the family of Mr. Grogan, to Mrs. Grogan, to his daughter and son, certainly our deepest sympathy and sorrow for John Grogan was truly a good and decent man.

I would ask all to rise now for a minute of silence.

(All rise and a minute of silence observed.)

At 12:30 o'clock P.M. on motion of Councilman Flaherty, seconded by Councilman Culloo and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings

# of the

MAYOR AND COUNCIL

# of the

City of Jersey City, N. J.

MEETINGS OF OCTOBER 1968

Meeting of October 1, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, October 1st, 1968 at 11 o'clock a.m.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilman Stephen J. Kopycinski
(Deceased)

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 4 Ivy Place, 321 Woodward Street, 128 Essex St. (Rear), 95 Kearney Avenue, 181 Montgomery St., 73 Yale Avenue, 321 Warren St.

Five (5) bids received.

Furnishing of all labor, material and equipment to make gunite repairs to two screen houses for reservoirs number 2 and number 3 in the vicinity of Summit Avenue and Troy Street, J.C.N.J.

Three (3) sealed bids received.

COUNCILMAN CULLOO moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN KELAHER moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Demolition of 4 Ivy Place, 321 Woodward St., 128 Essex Street (Rear) 95 Kearney Avenue, 181 Montgomery Street, 73 Yale Ave., 321 Warren Street for the Dept. of Health and Welfare.

---

1. Colgate Wrecking Company, by item with surety bond attached.
2. George O'Connor, by item with surety bond. (No letter pertaining to dumping).
3. Gottlieb Wrecking Company, by item with surety bond (No letter pertaining to dumping).
4. Seaview Demolition Company, by item by item with surety bond.
5. Peter Juzefyk by item with surety bond (No letter pertaining to dumping).

Furnishing of all labor, material and equipment to make gunite repairs to two screen houses for reservoirs number 2 and number 3 in the vicinity of Summit Avenue and Troy Street, Jersey City, N.J.

---

1. Ardsley Construction Company, $14,660.00 with surety bond and other forms.
2. A. Belanger & Sons, $8,910 with surety bonds and other forms.
3. Shaara Construction, Inc., $23,700 with surety bond and other forms.

COUNCILMAN CULLOO moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Kelaher and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the acquisition of additional equipment for the Jersey City Medical Center in the City of Jersey City, to appropriate $272,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-165).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Oct. 15th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE requiring employees of the City of Jersey City to be bona fide residents of the City of Jersey City.
(City Ordinance W-164).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman McGovern, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN MC GOVERN offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-164

ORDINANCE REQUIRING EMPLOYEES OF THE CITY OF JERSEY CITY TO BE BONA FIDE RESIDENTS OF THE CITY.

WHEREAS it has been brought to the attention of the Municipal

Council of the City of Jersey City that, in ever increasing numbers, certain employees of the city are arbitrarily residing outside of the city; and

WHEREAS it is the firm conviction of the Municipal Council that the economy of the City of Jersey City will suffer great harm if this trend is permitted to continue; and

WHEREAS a sense of fairness and an application of common sense dictate that residents who have exhibited faith and hope in the future of this city by electing to remain here as residents are rightfully entitled to first consideration to be so employed by this city; and

WHEREAS a population of 270,000 people suggests an adequate enough labor pool from which to successfully recruit the necessary qualified employees; and

WHEREAS an in-service training program for residents may be instituted in those areas of anticipated shortages, or the adoption of a policy of promotion of present employees from within the various city departments may partially accomplish the intent of this ordinance;

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

1. All officers and employees of the City now in the employ of, or hereafter to be employed by the city hereby are required, as a condition of their continued employment, to have their place of abode in the City of Jersey City and to be BONA FIDE residents therein, within the meaning, intent and scope of the New Jersey statutes governing domicile, except as otherwise provided, more particularly concerning professional employment, such as school teachers or those in other areas of professional employment where a real shortage is deemed to exist. At the time a vacancy or vacancies occur, the council by a majority vote may make an exception to the aforesaid.

2. The rules and regulations of the New Jersey Civil Service Commission governing entrance examinations with respect to residency shall serve as the standard to be applied in any determination, subject to law, excepting that the said rules and regulations with respect to residency shall be so extended to remain in full force and effect for the entire term of employment.

3. The Municipal Council, at its discretion, for good cause shown, may authorize and permit any officer or employee of the city to remain in the employ of the city without complying with the provisions hereto where:

(a) The health of any officer or employee necessitates residence outside the city limits;

(b) The nature of the employment is such as to require residence outside the city limits.

(c) Those employees presently residing outside the city limits are making full efforts to obtain residence within the city limits and time may be given for the obtaining of such permanent residence, said residence to be so established within one year of notice served upon non-resident city employees demanding their return.

4. The failure of any officer or employee to comply with this ordinance shall be cause for his removal and discharge in accordance herewith.

5. This ordinance shall taken effect at the time and in the manner prescribed by law.

The City Clerk published the foregoing ordinance:

ON ROLL CALL it was adopted on final reading by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Flaherty.

NAYS: Councilman Martin.

INTRODUCED: SEPT. 17th 1968.

ADOPTED: OCTOBER 1st, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED:..
Thomas J. Whelan, Mayor

The City Clerk anounced that Ordinances W-109, W-111 and W-113 would again be deferred.

PETITIONS & COMMUNICATIONS

FROM: Mr. Harold Smith, Dept. of Finance requesting an additional six months leave of absence.

Referred to Personnel Dept.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

> **RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.**

NC — 1968

28.00	The Wall Street Journal	Subscription
9.75	U.S. News & World Report	Subscription
416.66	Samuel Sutphen	Services
450.00	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
60.00	The Daily Real Estate Report	Real Estate
50.00	George Sachs	Services
125.00	Love., Wanser & Cooney Co.	Commission
55.00	Anthony J. Cioffi, Esq.	Commission
2.00	State Capital Title & Abstract Co.	Services
60.00	Samuel Bernstein	Services
576.50	Joseph M. Lepis, Esq.	Services
14.00	State Capital Title & Abstract Co.	eSrvices
60.00	Samuel Bernstein	Services
500.00	Joseph M. Lepis, Esq.	Services
100.00	Joseph M. Lepis, Esq.	Services
170.00	C.F. Realty Co.	Services
45.00	Lewis Lewin	Services
250.00	Love, Wanser & Cooney Co.	Commission
60.00	James G. Lepis, Esq.	Services
626.51	Joseph M. Lepis, Esq.	Services
472.11	Joseph M. Lepis, Esq.	Services
540.29	Joseph M. Lepis, Esq.	Services
557.49	Joseph M. Lepis, Esq.	Services
30.00	Lewis Lewin	Services
60.00	Samuel Bernstein	Services
30.00	Samuel Bernstein	Services
60.00	Samuel Bernstein	Services
48.00	Burrough's Corp.	Services
48.00	Burrough's Corp.	Services
25.00	Thomas J. Lynch Agency	Insurance
2,287.20	Water Cashier	Tax Title Redemptions
2,622.43	Water Cashier	Tax Title Redemptions
2,500.00	City Collector	Sale of Tax Deeds
2,000.00	City Collector	Sale of Tax Deeds
38.66	Isadore B. Silverman	Services
61.67	Isadore B. Silverman	Services
119.35	Charles Freda	Services
44.88	Remington Rand Office Machines	Services
200,000.00	Employees Retirement System of J.C.	Appropriation

TOTAL AMOUNT of "NC" 1968 Vouchers $15,724.33

120.00	Joseph Maritz — (Water)	Refund
83.90	Austin Berman, Supv. — (Water)	Expenses
35.00	Wilbur Coughlin — (Water)	Reimbursement
35.00	Rosario Puleo — (Water)	Reimbursement
427.68	Joseph Dixon Curcible Co. — (Water)	Refund

TOTAL AMOUNT of "NC" 1968 Vouchers $216,426.51

C — 1968

6.60	J.J. Scanlon	Newspapers
23.65	N.J. Bell Telephone Co.	Services
27.00	Pitney - Bowes Inc.	Services
92.40	Addressograph Multigraph Corp.	Supplies
390.00	Scott Printing Co.	Supplies
32.65	Charles Bruning Co.	Supplies
31.40	Joseph Gromek	Supplies
124.00	W.G. Miller & Son	Supplies
195.00	Progress Printing Co.	Supplies
10.65	N.J. Bell Telephone Co.	Services
19.95	N.J. Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
46.50	Burrough's Corp.	Maintenance Services
36.60	Joseph Gromek	Supplies
58.00	N.J. Bell Telephone Co.	Services
53.50	Joseph Gromek	Supplies
39.00	Progress Printing Co.	Supplies
10.90	N.J. Bell Telephone Co.	Service
15.90	Great Bear Spring Co.	Rental
53.85	N.J. Bell Telephone Co.	Services
12.50	Time Systems International Corp.	Maintenance
19.00	Monroe International Inc.	Maintenance
17.00	J. Liberman Co.	Supplies
22.35	J. Liberman Co.	Supplies
4.40	J.J. Scanlon	Newspapers
62.70	Joseph Gromek	Supplies
365.00	Progress Printing Co.	Supplies
10.50	S.C.M. Corp. — (Water)	Services
	TOTAL AMOUNT of "C" 1968 Vouchers	$1,808.00

DEPARTMENT OF CITY CLERK

16.95	N.J. Bell Tel. Co.	Service, August, 1968
8.95	N.J. Bell Tel. Co.	Service, August, 1968
29.00	Charles Weinacht Stationery Co.	Roll Towels
188.00	Dolores Meehan	Reimbursement, Petty Cash
103.40	Jersey Journal	Adv., Ord. W-161
83.60	Jersey Journal	Adv., Ord. W-162
63.80	Jersey Journal	Adv., Ord. W-163
65.80	Hudson Dispatch	Adv., Adoption W-162
37.52	Hudson Dispatch	Adv., Adoption W-163
63.84	Hudson Dispatch	Adv., Adoption W-161
500.00	Councilman Kelaher	Quarterly Councilmanic Expenses
500.00	Councilman Flaherty	Quarterly Councilmanic Expenses
500.00	Councilman McGovern	Quarterly Councilmanic Expenses
500.00	Councilman Holender	Quarterly Councilmanic Expenses
500.00	Councilman Martin	Quarterly Councilmanic Expenses
500.00	Councilman Maresca	Quarterly Councilmanic Expenses
500.00	Councilman Alviani	Quarterly Councilmanic Expenses
500.00	Councilman Culloo	Quarterly Councilmanic Expenses
24.00	N.J. Bell Tel. Co.	Service

DEPARTMENT OF POLICE

C. VOUCHERS 1968

15.00	New Jersey Bell Telephone Co.	Service
22.00	New Jersey Bell Telephone Co.	Service
53.12	General Baking Company	Bread
340.00	Edward A. Hayes	Horseshoeing
24.40	Fort Dodge Laboratories	Medication
30.00	Marr Duplicator Co. Inc.	Maintenance
16.50	Pitney Bowes Inc.	Rental
120.60	Raytom Motorcycle	Helmets & Shields
487.50	I.D.M. Company	Rental Inhalators
161.95	I.D.M. Company	Refills for Inhalators
360.00	S. Manzo	Citation Bars & Stars
3,521.03	Public Service Elec. & Gas Co.	Service
165.00	Leroux Typewriter Co.	Typewriter
845.00	International Business Machine Corp.	Rental

TOTAL AMOUNT of "C" 1968 Vouchers $6,162.10

N.C. Vouchers — 1968

12.00	Leroux Typewriter Service	Maintenance Charge
17.31	Public Service Electric & Gas Co.	Service
21.25	Leroux Typewriter Service	Repairs
52.00	August Persichetty, Deputy Chief	Reimbursement
300.00	Jersey City Police Department Intra-Department Bowling League	Sponsorship Fee

TOTAL AMOUNT of "NC" 1968 Vouchers $402.56

FIRE DEPARTMENT

C - Vouchers

69.21	Wellen Oil Co.	Supplies
1,402.17	N.J. Bell Telephone Co.	Service — July
8.00	N.J. Bell Telephone Co.	Directories — Aug.
62.50	Progress Printing Co., Inc.	Supplies
640.80	Verd-A-Ray Co.	Supplies
27.50	Harda Corp.	Supplies
16.80	Harda Corp.	Supplies
456.00	Harda Corp.	Supplies
1,525.92	Sq. Electric Supply & Fixture	Supplies
730.37	Sq. Electric Supply & Fixture	Supplies

TOTAL AMOUNT of "C" 1968 Vouchers $5,395.27

NC - Vouchers

6.16	J.J. Scanlon	Newspapers
231.75	Grover J. Enny	Reimbursement — July & Aug.
26.15	Nancy M. Beatus	Reimbursement — Notary

TOTAL AMOUNT of "NC" 1968 Vouchers $263.95

DEPARTMENT OF ADMINISTRATION

N.C. - Vouchers

12.00	The International City Managers Assn.	1968 Municipal Year Book
4.50	Today's Secretary	Years Subscription
6.60	J.J. Scanlon	Newspapers to Room #28 — Aug.
25.00	The Shield	Ad for Labor Day Issue
78.25	Lt. John F. Schmidt	Reimbursement for Expenses
6.00	Public Management	Renewal of Subscription
4.40	J.J. Scanlon	Newspapers to Room #25 — Aug.
359.60	Bernard G. Murphy	Reimbursement for Conference
87.50	Captains Table	Business Meetings & Luncheons

N.C. Vouchers - 1967

76.44	I.B.M.	Typewriter Maintenance

C. Vouchers

71.04	N.J. Bell Telephone Co.	Telephone Service — Aug.
11.13	Leroux Typewriter Service	Typewriter Maintenance
10.50	Leroux Typewriter Service	Typewriter Maintenance
13.00	N.J. Bell Telephone Co.	Telephone Service — Aug.
17.50	Progress Printing Co. Inc.	Inter-Office Pads
1.50	Union Towel Supply Co.	Apron Service — Aug.

TOTAL NUMBER of Vouchers — 16

TOTAL AMOUNT of Vouchers $784.96

PERSONNEL DEPARTMENT

C Vouchers

472.00	GABCO—Bayonne	1 Air Conditioner - Dept. of Personnel

TOTAL AMOUNT of "C" 1968 Voucher $472.00

NC Vouchers

42.00	RAK	Business Lunch Expense — Aug. 1968

TOTAL AMOUNT of "NC" 1968 Voucher $42.00

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

80.00	M. L. Ziskind	Veterinarian's Fees
106.00	Gabriel Tudor	Veterinarian's Fees
122.00	Clarence Manziano	Veterinarian's Fees
11.20	Winifred Walsh	Meeting Expenses

41.15	Maday's Television Service	Repairs
856.08	Jersey City Medical Center	Rental
349.00	Winifred Walsh	Reimburse Petty Cash
122.00	Bernice Morse	Tuition
792.00	Louis Nerli	Physical Therapy Service
5,464.71	Visiting Homemaker Service	Services
42.10	Jersey City Medical Center	Prescriptions
272.66	Jersey City Medical Center	Rental
7.70	Leroux Typewriter Service	Repairs
100,000.00	City Treasurer	Public Assistance Fund
157.67	Adelaide Bartlett	Investigator's Expense
32.45	Vincent McDermott	Monthly Expenses
30.00	Joseph Wladyka	Baseball Official
12.00	Pete Maski	Baseball Official
66.00	William Heinis	Softball Official
36.00	John Searolaski	Softball Official
90.00	Jack Heraut	Basketball Official
36.00	Jeffrey Zak	Recreation Official
100.00	Edward Riebesell	Recreation Official
84.00	Jean Richardson	Recreation Official
264.00	Dennis DePoto	Recreation Official
100.00	Helen Ferullo	Recreation Official
45.00	Philip Jackson	Recreation Official
208.00	Jean Richardson	Recreation Official
170.00	Joanne Wright	Recreation Official
135.00	Abad Perez	Recreation Official
108.00	Willie Sepulveda	Recreation Official
90.00	Abad Perez	Recreation Official
120.00	James Collins	Recreation Official
18.00	Ronald Greco	Recreation Official
45.00	Gregory Hooper	Recreation Official
255.00	Steven Lemken	Recreation Official
50.00	Helen Ferullo	Recreation Official
122.00	Joan Earls	Recreation Official
120.00	James Collins	Recreation Official
80.00	Michael Berkowitz	Recreation Official
90.00	Willie Sepulveda	Recreation Official
72.00	Jeanne Venutolo	Recreation Official
120.00	Robert Terry	Recreation Official
40.00	Ronald Greco	Recreation Official
24.00	Michael Berkowitz	Recreation Official
90.00	William Purdy	Recreation Official
60.00	Ronald Greco	Recreation Official
77.80	Charles Weinacht Stationery Co.	Office Supplies
61.80	N.J. Bell Telephone Co.	Service—432-9108 & 432-9130
37.85	N.J. Bell Telephone Co.	Service—433-8540
33.00	John Caldwell	Travel Expenses
50.00	Jean Richardson	Retarded Children's Party
15.35	Charles Weinacht Stationery Co.	Binders
32.48	Hudson Dispatch	Demolition Advertisement
51.04	Jersey Journal	Demolition Advertisement
50.00	Betty Meurer	Title Searches
50.00	Ronald Kozak	Continuation Searches
176.50	Peter A. Wermert	Convention Expenses
12.00	Leroux Typewriter Service	Machine Maintenance

274.12	Winifred Walsh	Refund to Patients

C-Vouchers

2,425.00	Colgate Wrecking	Demolition—339 Henderson St.
74.05	N.J. Bell Telephone Co.	Service—HE 3-7166
10.00	Leroux Typewriter Service	Machine Maintenance
33.55	N.J. Bell Telephone Co.	Service—435-6841
12.50	N.J. Bell Telephone Co.	Service—432-3273
105.88	George Kelly & Son	Paper Supplies
122.65	George Kelly & Sons	Janitorial Supplies
556.48	Joseph Gromek	Office Supplies
165.40	Charles Weinacht Stationery Co.	Office Supplies
30.00	J. Browne	Scap
157.50	Progress Printing	Charts
5.00	I.D.M. Co.	Inhalator Rental
25.85	N.J. Bell Telephone Co.	Service—653-7202
20.00	J. Liberman Co.	Paper Supplies
247.70	Joseph Gromek	Office Supplies
26.51	Wellen Oil Inc.	Fuel Oil
86.52	Public Service Electric & Gas Co.	Service—46 Mercer St.
137.00	George Kelly	Janitorial Supplies
35.00	American Window Cleaning Co.	Service
106.10	N.J. Bell Telephone Co.	Service—432-2218
11.50	N.J. Bell Telephone Co.	Service—435-0723
9.30	N.J. Bell Telephone Co.	Service—435-2865
825.00	E. M. Sargent	Liquid Chlorine
12.10	N.J. Bell Telephone Co.	Service—432-6960
2,350.00	Colgate Wrecking Co.	Demolition—75 Kearney Ave.
3,300.00	George O'Connor	Demolition—471 Grove St.

The above totals 86 vouchers — $123,149.25

DEPARTMENT OF LAW

NC - 1968

10.00	Harvard Law Review Association	Law Book
150.00	N.J. Inst. of Mun. Attorneys	Annual Dues
122.00	Soney & Sage Company	Law Books
20.00	West Publishing Co.	Law Books
22.00	Joseph G. Mintz	Expenses
25.00	S.T. Furman, M.D.	Services
25.00	S.T. Furman, M.D.	Services
626.00	Anna Lee	Special Award
876.33	Mary Przygocki	Special Award
160.00	Ada Budrick	Compensation
144.00	Marcella Carrig	Compensation
160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
160.00	Daniel Diemer	Compensation
160.00	Frank Gattuso	Compensation
160.00	Peter J. Hines	Compensation
126.80	Kathleen B. Kearney	Compensation
288.92	Anna Lee	Compensation

14.00	State Capital Title & Abstract Co.	Services
80.00	Joseph E. McDonald	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel Fee
320.00	Mary Przygocki, widow and nat. guar.	Compensation
240.00	Salvatore Strazzire	Compensation
646.60	Grace Winterhalter	Compensation
73.84	Cecelia Yeomans Briggs, surv. parent	Compensation
30.00	Martin H. Perle, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
60.00	David J. Flicker, M.D.	Services
25.00	Joseph Giannasio, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
17.00	Joseph Giannasio, M.D.	Services
20.00	Donald Jengo	Compensation
140.00	S.T. Furman, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
25.00	Clifford B. Blasi, M.D.	Services
25.00	Clifford B. Blasi, M.D.	Services
105.00	Clifford B. Blasi, M.D.	Services
35.00	Gerald L. Winokur, M.D.	Services
10.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
124.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
35.00	Martin H. Perle, M.D.	Services

TOTAL AMOUNT of "NC-1968" Vouchers $5,562.49

C - 1968

4.50	Chas. Weinacht	Supplies
8.50	J. Liberman Co.	Supplies

TOTAL AMOUNT of "C-1968" Vouchers $13.00

GRAND TOTAL — $5,575.49

DEPARTMENT OF PUBLIC WORKS

Capital

6,597.00	R.S.M. Contractors	Labor, Material
2,130.46	R.S.M. Contractors	Labor, Material
38,992.00	Ogden Machinery	Automotive Equipment

C's - 1968

134.44	G.B.S. Sales & Service Incorp.	Cerlox 14 Ring WB
161.70	Duncan Hardware	Supplies
80.56	Leslie Co.	Repaired MRP 1942
140.00	Wellen Oil Co. Inc.	Burner Service
18.50	Horace Garrison	Saw Sharpening

370.45	Borduin Co.	Flexiable Metalic Packing
247.50	Rogers Truck Equipment	Sweeper Stock
25.20	Rogers Truck Equipment	Shear Pins
3.48	Rogers Truck Equipment	Shear Pin Locks
274.46	Rogers Truck Equipment	Lever Knobs—Cables
408.96	Rogers Truck Equipment	Conv. Lift Cyl.
351.76	Rogers Truck Equipment	Main Broom Cyls.
550.36	Rogers Truck Equipment	Cartridge Kits
457.48	Holsey Auto Sales, Inc.	Auto Equipment
239.36	Holsey Chevrolet	Auto Parts
90.38	Holsey Auto Sales, Inc.	Auto Parts
44.50	Hubbard & Floyd Equipment Corp.	Parts Concrete Mixer
169.45	N. Siperstein Inc.	Supplies
63.15	U.S. Tire Supply, Inc.	Tubes
36.96	Di Feo Buick, Inc.	Parts
54.70	K & C Brake Corp.	Brake Shoes, Drums, Cyls.
87.31	A M P	New Radiator, & Repairs
819.49	Holsey Auto Sales, Inc.	Supplies
78.72	Clark Equipment Co.	Eye Bolts, Push Rods
402.25	N. Siperstein Inc.	Supplies
18.10	Edward Ruskin	Set Screws, Sockets
437.30	National Oil & Supply Co.	Motor Oil
359.81	Kaar Electronics Corp.	Radio Repair Work
248.91	Kaar Electronics Corp.	P.W. Radio Repairs
35.00	Kaar Electronics Corp.	P.W .Radio Repairs
17.40	N.J. Bell Telephone Co.	Service—Central Garage
944.50	Building Services Corp.	Janitorial Service
2,310.00	Harda Supply Company	Comb PA-20
50.54	Public Service Elec. & Gas Co.	Service—Little Theater
832.20	George Kelly	Janitorial Supplies
30.30	N.J. Bell Telephone Co.	Service
38.65	Walter Electric Co.	Fan Motor
35.40	Ruskin Hardware	Grass Whips
489.93	Ben Shaffer	Swing Units, End Fittings
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
40.00	S. Morena & Sons, Inc.	Waste Removal Service
176.00	Rochester Germicide Co.	Lustre Sheen Liquid
22.20	Plaza Towel Service	Towel Service
750.00	Harda Supply Co.	Elgin Brooms
375.00	Harda Supply Co.	Elgin Brooms
82.00	Arthur G. Huson Co.	Labor, Material
40.00	S. Morena & Sons, Inc.	Waste Removal Service
1,125.00	Harda Supply Company	Elgin Broom
474.00	Campbell Foundry Co.	Special Curb Pieces
116.08	Copper Weld Steel Co.	Cable
60.00	Star Iron Works	Galvanized Iron
25.20	Star Iron Works	Steel Stock Hot Roll
180.45	Ruskin Hardware	Supplies
1,390.00	Sipersteins	Supplies
602.69	Square Electric	Supplies
769.71	Square Electric	Supplies

1,188.67	Public Service Elec. & Gas	Service
2,090.00	Hugh G. Boyd Associates Inc.	Twin Ray Amber
69.01	Public Service Elec. & Gas	Service
1,143.08	Public Service Elec. & Gas	Service—Roosevelt Stadium
156.54	Public Service Elec. & Gas	Service—Various Parks
398.52	Public Service Elec. & Gas	Service
276.81	Public Service Elec. & Gas	Service
1,044.93	Public Service Elec. & Gas	Service
23.41	Public Service Elec. & Gas	Service
23.50	Colonial Dust Mop Co.	Service
251.00	George Kelly & Son	Janitorial Service
175.00	Pioneer Window Cleaning	Service
780.00	Campbell Foundry	Manhole Rims—Covers
57,581.83	Public Service Elec. & Gas	Street Lighting Service

NC - 1968

25.76	Hudson Dispatch	Advertising
43.12	The Jersey Journal	Advertising
44.00	The Jersey Journal	Advertising
75.62	James A. Dolan	Expense for August
31.59	Public Service Elec. & Gas	Service
24.55	Public Service Elec. & Gas	Service
1.05	Public Service Elec. & Gas	Service
450.07	Public Service Elec. & Gas	Service
27.09	Public Service Elec. & Gas	Service
22.80	Public Service Elec. & Gas	Service
333.99	Public Service Elec. & Gas	Service
129.26	Public Service Elec. & Gas	Service
129.26	Public Service Elec. & Gas	Service—Pershing Field
32.20	N.J. Bell Telephone Co.	Service
1.05	Public Service Elec. & Gas	Service

WATER ACCOUNT

Capital

695.75	Ruskin Hardware	Chain Hoist
55,732.93	Gerard Engineering Inc.	Services—Longwood Valley
58.92	Kaar Electronics Corp.	Service—Mobile Radio
86,964.84	Gerard Engineering Inc.	Services—Longwood Valley
10,260.00	John A. Bourhill and Ida Frances Bourhill	Prop. Acq.—Longwood Valley
1,500.00	I. Charles Lifland	Professional Services
1,140.00	John A. Bourhill and Ida Frances Bourhill	Prop. Acq.—Longwood Valley
3,000.00	R. Thomas Gibbs, Jr., Ann Gibbs (wife)	Prop. Acq.—Longwood Valley
27,000.00	R. Thomas Gibbs, Jr., Ann Gibbs	Prop. Acq.—Longwood Valley
26.88	Hudson Dispatch	Advertising
44.00	The Jersey Journal	Advertising
296.85	K & E	Supplies
703.00	Mueller Co.	Proprietory Material
200.05	Duncan Hardware	Tools, Equipment

835.80	Daniel L. Jerman	Parts
52.63	Hudson Builders Material Inc.	Mixed Concrete
138.00	Daniel L. Jerman Co. Inc.	Repair Lear R.R.
6.95	Duncan Hardware Inc.	Flat Snake
217.70	Hudson Builders Material Inc.	Mixed Concrete
17.85	Riverside Linen Company	Towel Service
415.86	Jersey Central Power & Light Co.	Service
150.80	Rohn & Haas	Hyamine
204.71	Wellen Oil, Inc.	Fuel Oil
48.05	N.J. Bell Telephone Co.	Service
69.00	Hellige Inc.	Supplies
900.00	Sergeant Chemical Co.	Liquid Chlorine
39.99	Public Service Elec. & Gas	Service
20.95	N.J. Bell Telephone Co.	Service
150.07	N.J. Bell Telephone Co.	Service
147.55	N.J. Bell Telephone Co.	Service
288.00	Max Lumber	Material
75.00	Pioneer Window Cleaning Co.	Service
580.05	George Kelly & Son	Supplies
19.25	L.R. Beavis & Co. Inc.	Parts for Floor Waxing Machine
11.85	Dale & Rankin Inc.	Repairs—Rand Paving Breaker
1,103.75	Troy Fence	Supplies
546.70	Gamon Meter Company	Supplies
284.40	US Pipe and Foundry Co.	Hose Nozzle Caps
2,090.55	Gamon Meter	Supplies, Parts
169.40	Gamon/Calmet Meter Co.	Main Line Wheel Complete
163.86	Jersey Central P & L Co.	Service
9.20	Riverside Linen Co.	Service
1,159.40	Sergeant Chemical Co., Inc.	Liquid Chlorine
28.99	Public Service Elec. & Gas	Service

NC - 1968

261.89	James A. Dolan	Expenses for August
1.50	Monroe International Litton Industries	Ribbon Installed
127.00	Ochs Service	Services—Westinghouse 1.5h.p.
25.76	Hudson Dispatch	Advertising
41.36	The Jersey Journal	Advertising
309.60	Ralph B. Carter Co.	Supplies
67.69	Alfred W. Evans, Supt.	Misc. Expenses June
37.50	C & R Business Equipment Co.	Labor, Materials
219.91	Warner Engineering Co. Inc.	Service, Parts
14.56	Alfred W. Evans, Watershed Supt.	Misc. Expenses, August

TOTAL NUMBER OF VOUCHERS 125

TOTAL AMOUNT OF VOUCHERS $330,516.76

OFFICE OF MAYOR & AGENCIES

C Vouchers

294.30	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply Co.	Services

19.50	Progress Printing	Supplies
10.85	New Jersey Bell Telephone Co.	Services
10.00	Council of Planning Librarians	Subscription
5.85	Book Publishing Co.	Supplies
112.85	Jos. Gromek	Supplies
137.74	New Jersey Bell Telephone Co.	Services
9.50	Great Bear Spring Co.	Supplies
32.00	New Jersey Bell Telephone Co.	Services
12.45	Great Bear Spring Co.	Supplies
395.00	Chas. Weinacht	Supplies—Binders
148.50	Progress Printing	Supplies
6.00	New Jersey Bell Telephone Co.	Address Directory

TOTAL C VOUCHERS $1,213.19

NC Vouchers

19.10	Casino-in-the-Park	Services and Dinners
153.00	Warren B. Murphy	Expenses
237.00	Joseph E. Sesta	Expenses
3,500.00	Frederick M. Babcock & Co.	Report re Contract June 5, 1968
25.27	Alan L. Canter	Expenses
11.20	Eugene J. Duffy	Expenses
26.40	J.J. Scanlon	Newspapers
833.33	Howard B. Cubberly	Services—August 1-31
31.00	Soney & Sage Co.	Books
84,652.00	Board of Trustees—Public Library	Appropriation
423.07	P. David Zimmerman	Services—Sept. 9-20
615.38	Nelam L. Hill	Services—Sept. 23-Oct. 3
423.07	P. David Zimmerman	Services—Sept. 23-Oct.3
82.00	Downtown Bus Co.	Services—Memorial Day
96.04	Hudson Dispatch	Advertising
85.00	Hudson County Food Merchants Assn.	Advertising
200.00	St. Francis Hospital Building Fund	Advertising
380.00	Scott Printing Company	Supplies
50.00	Edward J Osowski	Services—Award Medals

TOTAL N.C. Vouchers — 1968 .... $91,842.86

TOTAL C & N.C. Vouchers 93,056.05

C Vouchers - 1967

1,646.00	The Standard Register Co.	Summonses

N.C. Voucher - 1967

2.06	Pitney Bowes Inc.	Supplies

Capital Account - 1968

635,169.00	Jersey City Redevelopment Agency	Grant as per Ordinance

GRAND TOTAL $729,873.11

OFFICE OF THE MAYOR AND AGENCIES

DIV OF MEDICAL CENTER

C Vouchers - 1968

70.00	Scott Printing Co.	Supplies
291.25	Progress Printing	Supplies
606.50	Progress Printing	Supplies
112.50	Telautograph Corp.	Service
609.00	Max Blau & Sons	Supplies
616.50	I.B.M. Corp.	Supplies
57.25	Electrodyne Corporation	Service
138.00	ThenScholl Mfg. Co.	Supplies
33.00	Electrodyne Co.	Service
93.35	Electrodyne Co.	Service
259.20	Fenwall Labs.	Supplies
68.50	Electrodyne Co.	Service
12.30	Keeler Optical Products, Inc.	Supplies
184.06	Zimmer-Shaffer Associates	Supplies
261.84	Mead-Johnson	Supplies
147.50	Hospital Equipment Corp.	Supplies
317.88	Medical Case History Bureau	Supplies
40.00	C. G. Winana Co.	Supplies
1,407.00	Community Blood Bank & Serum Service	Supplies
1,659.00	Community Blood Bank & Serum Service	Supplies
1,560.00	Eastern Blood Bank	Supplies
1,361.00	Eastern Blood Bank	Supplies
48.00	American Journal of Nursing Co.	Service
288.00	Hyland Labs.	Supplies
48.00	American Journal of Nursing Co.	Service
143.68	Fisher Scientific Co.	Supplies
48.00	American Journal of Nursing Co.	Service
48.00	American Journal of Nursing Co.	Service
69.00	Hyland Labs.	Supplies
44.75	Surgical Instrument Service	Service
48.00	American Journal of Nursing Co.	Service
15.00	Fisher Scientific	Supplies
326.28	Scientific Products Di. of American Hosp. Sup.	Supplies
94.32	Lederle Diagnostics	Supplies
92.50	Roche Labs.	Supplies
217.50	Reinhold-Schumann Inc.	Supplies
47,034.20	Terminal Cleaning Contractors, Inc.	Service
92.88	Wellen Oil Co.	Supplies
575.00	Industrial Iron Works, Inc.	Service & Supplies
130.30	Arrow Supply Co.	Supplies
126.00	Cyrus Wm. Rice & Co.	Service
357.70	Jewel Electric Supply Co.	Supplies
51.00	Hospital Equipment Corp.	Supplies
34.20	Shampaine Industries	Supplies
742.49	Jewel Electric Supply Co.	Supplies
138.56	Duncan Hardware Co.	Supplies
511.78	Arrow Supply Co.	Supplies
140.22	American Pamcor, Inc.	Supplies
8.25	Approved Fire Protection	Service

506.25	N. Siperstein, Inc.	Supplies
62.25	Engineering & Refrigeration, Inc.	Supplies
105.78	Arrow Supply Co.	Supplies
122.00	Jewel Electric Supply Co.	Supplies
157.08	Edward Ruskin	Supplies
844.50	Standard Register	Supplies
2,244.40	Standard Register	Supplies
60.00	Mr. Ralph A. Loomis	Supplies
395.00	Progress Printing	Supplies
323.50	Progress Printing	Supplies
87.50	Progress Printing	Supplies
275.00	Union Printing Co.	Supplies
3,466.07	New Jersey Bell Telephone Co.	Service
2,570.00	I.B.M. Corp.	Service
930.00	Gabco Air Conditioning	Supplies
77.55	L. D. Caulk Co., Inc.	Supplies
307.00	Merck, Sharp & Dohme, Inc.	Supplies
312.13	Metro Hospital Supply Co., Inc.	Service
27.00	J. A. Preston Co.	Supplies
280.50	Aloe Medical Div. of Brunswick Industries	Supplies
57.50	Paper Ware LTD	Supplies
151.75	V. Mueller Co.	Supplies
36.00	Surgical Instrument Service	Service
1,460.30	Honiberg Drug & Surgical Supply Co.	Supplies
470.37	Parke-Davis Co.	Supplies
151.75	V. Mueller Co.	Supplies
245.00	Burroughs-Wellcome Co.	Supplies
37.00	The MacBick Co.	Supplies
60.75	Aloe Medical Div. of Brunswick Industries	Supplies
69.00	Hospital Equipment Corp.	Supplies
155.24	Parke-Davis Co.	Supplies
61.50	J. Liberman & Co.	Supplies
708.33	Profexray Inc. Div. of Litton Industries	Service
288.00	The MacBick Co.	Supplies
139.80	Muclear-Chicago	Supplies
28.00	Profexray, Div. of Litton Industries	Supplies
103.98	Standard Scientific Co.	Supplies
2,186.35	Travis & Crossman, Inc.	Supplies
92.00	Pfizer Diagnostics	Supplies
15.00	Hyland Labs.	Supplies
468.00	Honiberg Drug & Surgical Supply Co.	Supplies
121.75	Coulter Electronics Sales Co.	Supplies
65.00	Hospital Equipment Corp.	Supplies
146.00	Colgate-Palmolive Co.	Supplies
125.00	J. Liberman & Co.	Supplies
14,534.53	Public Service Electric & Gas Co.	Service
7,574.18	McConnell Fuel Oil Co.	Supplies
429.47	Arrow Supply Co.	Supplies
81.68	Food Warming Equipment Co., Inc.	Supplies
26.05	Wallwork Brothers	Supplies
250.27	Arrow Supply Co.	Supplies
154.08	Arrow Supply Co.	Supplies
769.20	Square Electric Co.	Supplies
748.31	Arrow Supply Co.	Supplies
391.26	Max Lumber & Millwork Co.	Supplies

C Vouchers - 1967

207.46	Upjohn Co.	Supplies
109.50	Aloe Di. of Brunswick Industries	Supplies
317.36	Upjohn Co.	Supplies
238.00	Aloe Div. of Brunswick Industries	Supplies
377.12	Upjohn Co.	Supplies
54.00	Aloe Medical Div.	Supplies
53.90	Electrodyne Co.	Service
77.50	Baxter Labs.	Supplies
22.17	Defiance Button Co.	Supplies

NC Vouchers - 1968

1,000.00	Postmaster, Jersey City, N.J.	Postage
1,000.00	Mr. George Havercheck, Associate Director	Expense
51.92	The Jersey Journal	Service
92.50	American Hospital Association	Expense
220.15	Edward Morris, Custodian	Petty Cash
669.00	Jonathan Gibbs, Jr., M.D.	Service
180.00	Javad Khavarian, M.D.	Expense
180.00	Hisashi Kaneko, M.D.	Expense
35.00	Edel Labs.	Service
362.90	Commission on Professional & Hosp. Act.	Supplies
441.00	Reference Labs.	Service
322.90	Commission on Professional & Hosp. Act.	Supplies
2,038.83	A. M. Gnassi, M.D.	Service

Capital Account - 1968

3,900.00	R. S. M. Genera 1 Contractors	Service
	TOTAL	$118,886.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin, and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid:

48 HARRISON AVENUE — BLOCK #1928 — LOT #Z
257 PINE STREET — BLOCK #2069 — LOT #G
17-19 WHYTE STREET — BLOCK #2106 — LOTS #27-28
85 MAPLE STREET — BLOCK #2069 — LOT #17

Approved: ....
Julian K. Robinson
Director of Health & Welfare

Approved: ....
John F. Moriarty
Business Administator

....
Bernard G. Murphy
City Purchasing Agent

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

COUNCILMAN MC GOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Seven (7) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the

City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Council is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution.

On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, Mc Govern, Maresca, Martin, Flaherty.

SCHEDULE "A"

581 GRAND STREET

George O'Connor	718 Garfield Avenue Jersey City, New Jersey	$3,000.00

210 PAVONIA AVENUE

Peter Juzefyk Wrecking Company	430 Edgar Road Elizabeth, New Jersey	2,900.00

355 JACKSON AVENUE

George O'Connor	718 Garfield Avenue Jersey City, New Jersey	2,600.00

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Furnishing and Delivering of Ferric Chloride or Aluminum Chloride (30%) Concentration to the Division of Water at the Jersey City Boonton Sewage Plant, Boonton, New Jersey", pursuant to plans and specifications and bid thereon: and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on Septemebr 17, 1968, two (2) bids, one of which was a bid from Kramer Chemicals, Inc. 935 Allwood Road, Clifton, New Jersey, in the amount of One Thousand, Six Hundred Twenty-Eight and 00/100 ($1,628.00) Dollars, this being the lowest responsible bid received according to the plans and specifications; now

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Engineering and Water, Department of Public Works, the said bid of Kramer Chemicals, Inc. be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Kramer Chemicals, Inc. for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of Chapter 86, P.L. 1967 (27-13A-1 et seq) of the Revised Statutes of New Jersey:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. THAT the plans and specifications for the Construction of Railroad Avenue and Drainage Outfall in the City of Jersey City, New Jersey, beginning at Station 0+00, Warren Street, and ending at Station 18+00, cut-off point of Section 1, be and the same are hereby approved.

2. THAT the Director, Chief Engineer of the City of Jersey City be and is hereby directed to present the said drawings and specifications to the Commissioner of Transportation for his approval.

3. THAT immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least twenty-one (21) days before receipt of bids at least once a week, in the Jersey Journal and the Hudson Dispatch, papers printed in this county.

4. THAT said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of the City of Jersey City for the Construction of Railroad Avenue and Drainage Outfall in the City of Jersey City, in the County of Hudson, with a Type F.A.B.C. — 2 bituminous concrete) surface upon a Class "A", 5 bituminous-stabilized base course 6" subbase type 5 foundation, estimated amount of F.A.B.C. — 2 surface pavement required is 2,110 tons on foundation of 12,500 square yards, and opened and read in public at Assembly Chamber on .... at 11:00 A.M. Daylight Saving Time.

Drawings, specifications, and forms of bids, contracts and bond for the proposed work, prepared by James A. Dolan, Directors, Division of Engineering and Water, and approved by the State Commissioner of Transportation, have been filed in the office of the said Engineer at 60 Collard Street, Jersey City, N. J. and of the State Commissioner of Transportation, Trenton, N. J. and the Division of Local Government Aid District Office located at Division of State Aid District Office, Teaneck, N. J. and may be inspected by prospective bidders during business hours.

Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the Engineer on proper notice and payments of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, bearing the name and address of bidder, and name of road on outside addressed to Municipal Council of the City of Jersey City, and must be accompanied by a Certificate of Surety, a Non-collusion Affidavit, and a certified check for not less than ten (10%) percent of the amount bid, provided that said check need not be more than $20,000.00 nor shall be less than $500.00, and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to Engineer.

By order of the Municipal Council of the City of Jersey City:

5. THAT the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than twenty-one (21) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-9573-65 by Henry, Irving and Jack Strochak, a partnership, trading as Herman Motor Truck and Parts Company of 252 Coles Street, Jersey City, against the City of Jersey City, et al., to recover for property damage suffered on August 27, 1965, when the chamber at and near the intersection of Cole and 15th Streets, burst after a heavy rainfall and flooded premises of the plaintiffs with water and sewage, causing damage to the heating system and automotive parts stored in the lots and sheds; and

WHEREAS before trial settlement was reached between the parties in the total sum of $6,000, the City of Jersey City to pay $3,500 and the co-defendant contributing $2,500, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $3,500, payable to HENRY, IRVING and JACK STROCHAK t/a HERMAN MOTOR TRUCK and PARTS COMPANY and COLE, COLE & SALOMON, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS on July 3-4, 1968, ANTHONY L. ROTELLA, owner of DONATO DI PAOLA'S PHARMACY, 298 Newark Avenue, Jersey City, sustained damages to stock stored in the basement of the store as a result of flooding due to the defective installation of a water meter; and

WHEREAS after investigation of the matter, it is deemed in the best interest of the City of Jersey City that this claim be settled for the sum of $218.00; and

WHEREAS the City has obtained a release from the said Anthony L. Rotella with respect to said claim;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the said settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $218.00 payable to ANTHONY L. ROTELLA, owner of Donato Di Paola's Pharmacy.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 78726 by Ethel Grimm and William Grimm of 250 Woodlawn Avenue, Jersey City against the City of Jersey City and Philip Greenberg to recover for personal injuries sustained by Ethel Grimm when she was caused to fall on the sidewalk on Woodlawn Avenue, abutting premises known as 1919 Hudson Boulevard on March 25, 1964, because of broken and uneven sidewalk due to tree roots; and

WHEREAS it was deemed in the best interest of the city that this case be settled before trial, and settlement was reached between the parties in the sum of $1,500; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $1,500 payable to ETHEL GRIMM and WILLIAM GRIMM and HENRY A. MATERA, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS Walter Lezynski, Chief Health Officer of the City of Jersey City, is authorized by the Department of Health of the State of New Jersey to apply for state aid under Chapter 36, P. L. 1966 (State Health Aid Act); and

WHEREAS it is in the best interests of the City of Jersey City that application be made therefor;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that WALTER LEZYNSKI, Chief Health Officer of the Board of Health of the City of Jersey City, be and he hereby is authorized to make application for state health aid, and to do all things necessary to qualify for the aid and grants to which Jersey City is entitled, pursuant to law.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 12, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on October 17, 1968, numbered as follows:

No. 17321A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P. L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 5, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on April 30, 1969, numbered as follows:

No. 407776A/7, 634540A and 363080A/81A
for $10,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1876	B	329 Summit Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
209	A	200 2nd. St.	15521
1939	M	25 Crescent Ave.	15612
1999	J-1	209 Clerk St.	16128
2002	58-A	190 Randolph Ave.	16171
2024	15-20	127 Pacific Ave.	15256

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
356	13	310 - 7th St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.
403	8	7 Brunswick St.	
2074	L	374 Whiton St.	
2087	14-15	130-32 Manning Ave.	

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of Deed; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
1983	51-A	95 Kearney Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Colector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
246	29	205 - 5th St.
246	30	207 - 5th St.
1491	1G-1	Caven Point Rd.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
233	211	257 Grand St.	15932

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1978	D	325 Forrest St.	Shick Agency 400 Pacific Ave. Jersey City, N.J.

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Charles and Mary DiBuono, owners of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Charles and Mary DiBuono of premises known as 190 Cambridge Avenue, Jersey City, N.J., Block 782, Lot R and found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of each new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission May 17th, 1957; and

WHEREAS, the above owners of said land has submitted plot and site plans with the Planning Board of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City by resolution under date of September 12th, 1968, waived the requirements aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in waiving the requirements aforesaid in respect to said land, permission be, and it is hereby granted to:

> Charles and Mary DiBuono, owners of property known as Block 782, Lot R also commonly known as 190 Cambridge Avenue, Jersey City, New Jersey to erect concrete garage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan, dated September 26, 1968, he has advised the Municipal Council that he has appointed THOMAS J. LYNCH, of 149 Terhune Avenue, Jersey City, New Jersey, as a commissioner of the Jersey City Redevelopment Agency, pursuant to statutes and law, to fill the vacancy created by the resignation of James F. Kennedy, whose term would have expired on June 30, 1970, and to serve without compensation;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the appointment of THOMAS J. LYNCH of 149 Terhune Avenue, Jersey City, New Jersey, as a commissioner of the Jersey City Redevelopment Agency, to fill the vacancy created by the resignation of James F. Kennedy, whose term shall expire on June 30, 1970, to serve without compensation, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY Councilman Maresca.

COUNCILMAN MARESCA: Mr. City Clerk, I would like to know if this appointment of Thomas J. Lynch is a conflict of interest before I vote on it. This man gets a great deal of City insurance business and we had the same problem once before with an appointment to the Pension Board. There was a conflict of interest involved.

PRESIDENT FLAHERTY: I think I can answer the question. However, we have Mr. Ryan here.

COUNCILMAN MARESCA: All right, I direct the question to the Corporation Counsel.

PRESIDENT FLAHERTY: Mr. Ryan, the question is being asked on this resolution under consideration on the appointment of Thomas J. Lynch to the Redevelopment Agency as a Commissioner .This is the same Mr. Lynch who operates the Lynch Insurance Agency on West Side Avenue and does insure property, vehicles and so forth for the City of Jersey City. The Councilman asks if this would be a conflict of interest.

MR. RYAN: No, this is an autonomous body, this Redevelopment

Agency. His writing of insurance for the City would not conflict. I would say that he would not be able to write insurance for the Redevelopment Agency acting as a Commissioner but it wouldn't interfere with the City.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan, dated September 26, 1968, he has advised the Municipal Council that he has reappointed the following individuals as members of the HARBOR COMMISSION OF THE CITY OF JERSEY CITY, to serve without compensation:

THOMAS M. FLAHERTY	11 Marylu Drive, Jersey City, N. J.
MICHAEL A. SZADOWSKI	2672 Kennedy Blvd., Jersey City, N. J.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the following reappointments to the Harbor Commission of the City of Jersey City, for the terms terminating as indicated after their respective names, be and the same hereby are consented to and confirmed:

NAME	ADDRESS	TERMINATION DATE
THOMAS M. FLAHERTY	11 Marylu Drive Jersey City, N. J.	March 14, 1969
MICHAEL A. SZADOWSKI	2672 Kennedy Blvd. Jersey City, N. J.	March 14, 1973

Said members shall serve without compensation.

The City Clerk published the foregoing resolution.

On Roll Call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Maresca.

The following remarks were here recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. City Clerk, I would like to ask some questions on this Harbor Commission. What is their purpose and how many meetings have they held since they have been appointed to office?

PRESIDENT FLAHERTY: As one who has served on it for the past year, I assume the question is directed to me.

COUNCILMAN MARESCA: I am addressing it to the Chair.

PRESIDENT FLAHERTY: The Harbor Commission incorporated roughly a year ago. The Chairman of said Commission is Mr. Frank

Murray, who is the President of the I.L.A. union here in Hudson County. Judge Flaherty serves on it, Director Camisa, our deceased and beloved former Councilman, Councilman Steve Kopycinski, and myself.

The second part of your question is why was it formed?

COUNCILMAN MARESCA: What is the purpose of it and how many meetings did you hold since its inception?

PRESIDENT FLAHERTY: The purpose of the Commission, itself, was that there were Federal funds available for port activity, but the City as such cannot apply for it. It has got to be applied for by some sort of agency, some sort of independent body. That was the reason for forming the agency.

With the problems of the Federal Government, the Vietnam war and one reason or another, these funds were not made available. The Commission, itself, only met twice.

COUNCILMAN MARESCA: Frankly, it is my understanding that they haven't had a meeting, but if the Commission did meet twice, could I have the minutes of those meetings? They evidently must have kept minutes of it. I would like to know what was transacted, what was accomplished because we still have on the tabled agenda a most important project very important to our waterfront. Up to now, this has been tabled, I believe, some two years.

PRESIDENT FLAHERTY: That which is on the tabled agenda would not relate to the Harbor Commission.

COUNCILMAN MARESCA: It would not relate to the Harbor Commission?

PRESIDENT FLAHERTY: No.

COUNCILMAN MARESCA: Well, what is your activity? Is it just to get the Federal money that you never got? In other words, is this a dummy setup to fool the Government?

PRESIDENT FLAHERTY: It is not a dummy setup. It is complying with the law of the land.

COUNCILMAN MARESCA: For what purpose?

PRESIDENT FLAHERTY: To seek the funds from the Federal Government to better change and enhance the waterfront area of the City.

COUNCILMAN MARESCA: What success have you had up to now?

PRESIDENT FLAHERTY: Very little. No success whatsoever.

COUNCILMAN MARESCA: What are your future plans? What are your hopes of receiving funds?

PRESIDENT FLAHERTY: I would request that the Councilman direct any other questions to the Chairman of said Body, Mr. Frank Murray.

COUNCILMAN MARESCA: I can appreciate that very much. Of course, you know he isn't here so I can't direct the questions to him. You are a member of this Committee. You should have the answers. If you had held two meetings with Mr. Murray as Chairman, you most certainly must have been at the meetings and I respectfully request now and I request through the Chair that I receive the minutes of the two meetings that were held by this Harbor Commission.

PRESIDENT FLAHERTY: Mr. Clerk, are there any other comments?

(No response.)

PRESIDENT FLAHERTY: Hearing none, will you call the roll, please?

COUNCILMAN MARESCA: Just a moment, Mr. President, I made a request now and I don't want to wait two or three months to get an answer to my request. This is a matter of record. It is in the minutes. I now would like to know when I will receive the answer to my request, approximately?

PRESIDENT FLAHERTY: Councilman, I can't answer that question. I can't answer you as to approximately when you will receive them.

COUNCILMAN MARESCA: In other words, I am hanging fire? I may or may not receive it?

PRESIDENT FLAHERTY: Councilman, all you have to do is call or write—

COUNCILMAN MARESCA: I am requesting it through the Chair. I don't have to call or write. This is your duty or this is the duty of the City Clerk. I am making a request right now.

PRESIDENT FLAHERTY: Mr. Clerk, will you comply with the request? Will you direct a communication to Mr. Frank Murray, the Chairman, please?

MR. BLACK: All right.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, by written communication from Mayor Thomas J. Whelan, dated September 26, 1968, he has advised the Municipal Council that he has appointed FRANK X. HUGHES of 279½ St. Paul's Ave., Jersey City, New Jersey, as a member of the Parking Authority of Jersey City, pursuant to statutes and law, to fill the vacancy created by the resignation of John J. Sheedy, whose term would have expired on May 16, 1970;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the appointment of FRANK X. HUGHES of 279½ St. Paul's Avenue, Jersey City, New Jersey, as a member of the Parking Authority of Jersey City, to fill the vacancy created by the resignation of John J. Sheedy, whose term shall expire on June 16, 1970, be and the same hereby is consented to and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to provide for Medicare services, the need for which was not forseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the health and welfare and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriations created including the appropriation to be created by this resolution is $339,000.00 and three percent of the total operating budget for the year 1968 is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Division of Health—Medical Bureau—Other Expenses" be and the same is hereby created in the total amount of $125,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the City Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Additional funds required for services to Medicare patients caused by increases granted by the Federal Government for Physical Therapist and Homemaker Service fees and for additional referrals by hospitals and physicians in excess of the anticipations at the time of the preparation of the 1968 budget.

NEED: At a caucus of the Municipal Council held on September 30, 1968, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....
Director of Finance

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS an emergency has arisen with respect to the need for additional funds to pay for the demolition of hazardous buildings, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and safety and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of the emergency appropriations created including the appropriation to be created by this resolution is $439,000.00 and three percent of the total operating budget for the year 1968 is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40A:4-46:

1. An emergency appropriation entitled "Demolition of Condemned Buildings and Structures" be and the same is hereby created in the total amount of $100,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance.

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE:	Additional funds required for the demolition of condemned buildings in excess of the number estimated to be demolished at the beginning of the year.
NEED:	At a caucus of the Municipal Council held on September 30, 1968, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency appropriation.

....
Director of Finance

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President, on this Resolution 9(y), just as a point of information, is there a time stipulation involved in all of this demolition?

PRESIDENT FLAHERTY: Mr. Ryan, will you please come forward? Councilman Maresca has a question on Resolution 9(y). This is a resolution awarding a demolition contract. Councilman Maresca's question is: Is there a time stipulation with reference to the contract as far as how quick it is to be done?

MR. RYAN: No, it is not stated in here.

COUNCILMAN MARESCA: I am not very sure of my facts but I think somewhere in some of these contracts I read that the work must be started within a certain amount of time.

MR. RYAN: It might be in the contract, itself, but it wouldn't be in the resolution.

COUNCILMAN MARESCA: It wouldn't be in the resolution?

MR. RYAN: No.

PRESIDENT FLAHERTY: I should personally think that the time stipulation would be in all contracts.

COUNCILMAN MARESCA: In the event that a man violated that time element, what would be the result of that?

MR. RYAN: There are clauses in those contracts, penalty clauses, or rescission of the contract.

COUNCILMAN MARESCA: All right, thank you.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the Awards Committee, established by Ordinance W-137 on January 2, 1968, pursuant to N. J. S. A. 40A:5-31, has recommended and approved the following awards for heroism:

DETECTIVE HOWARD CLAYTON, Police Department ..	$1000.00
ROBERT GOGLIA, Department of Public Works	400.00;

and

WHEREAS it has been established to the satisfaction of the Awards Committee that Detective Howard Clayton and Robert Goglia displayed high and extraordinary heroism, in that DETECTIVE HOWARD CLAYTON did, on April 1, 1968, at the risk of his own life and the life of his 6-year-old daughter, interrupt a bank hold-up, causing the death of one of the bank robbers and the subsequent apprehension of the second, and ROBERT GOGLIA did, on May 31, 1968, while performing his duties as a street sweeper, assist a policeman in apprehending one of several burglars who had just broken into the apartment of Mr. and Mrs. Guilfoyle at 40 Van Reypen Street, Jersey City; and

WHEREAS the Awards Committee requests that the Municipal Council approve the awards aforesaid to be paid forthwith;

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of the City of Jersey City does hereby approve the awards to DETECTIVE HOWARD CLAYTON in the sum of $1,000, and to ROBERT GOGLIA of the Department of Public Works in the sum of $400, said awards to be paid forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the annual parade sponsored by the Hudson County Columbus Day Parade Committee will be held along John F. Kennedy Memorial Boulevard in Jersey City, on Sunday, October 13, 1968; and

WHEREAS this annual tribute to Christopher Columbus, the great navigator who discovered America, has served as a colorful and patriotic reminder that Columbus belongs to all Americans; and

WHEREAS this celebration is also a tribute to those among us of Italian heritage who are numbered among our nation's heroes and leaders and whose contributions to America's growth and toward our preservation of freedom and liberty for all are etched deeply in the annals of our Republic;

NOW, THEREFORE, BE IT RESOLVED that we, the members of the City Council of the City of Jersey City, New Jersey, hereby extend an invitation to all our residents and those of our neighboring communities to participate in this grand celebration beginning at 2 p.m. on Sunday, October 13, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant t ospecifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids among which is one bid from Peter Juzefyk, 428 Edgar Road, Elizabeth, New Jersey, for the demolition of premises known as 181 Montgomery Street, Block 200, Lot J, in the amount of Four Thousand One Hundred ($4,100.00) Dollars.

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bid of Peter Juzefyk, upon the recommendation of the City Purchasing Agent be accepted and contract be awarded to such company and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said person, Peter Juzefyk, for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS, October 11, 1968 will be observed as the 189th Anniversary of the death of General Casimir Pulaski, whose patriotic deeds during the American Revolutionary War are enshrined in the history of our nation to stand as a noble inspiration for all who strive for freedom; and

WHEREAS, the record of achievement in the cause of American freedom by this heroic Polish Soldier has been commemorated annually at a public celebration such as will be conducted on Friday, October 11, 1968.

NOW, THEREFORE, BE IT RESOLVED, that Friday, October 11, 1968, be designated in memory of General Casimir Pulaski so that all citizens may pay homage to the greatness of this hero and his army.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, **Maresca, Martin** and Flaherty.

Nays: None.

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City was saddened to learn that former Councilman Stephen Kopycinski was called to his eternal reward by the Almighty on Sunday, September 29, 1968; and

WHEREAS Stephen Kopycinski, in public and private life, as a member of the Municipal Council of the City of Jersey City, and as a leader of the Polish community, served the best interests of the people of Jersey City to their everlasting gratitude; and

WHEREAS he was known as a diligent, thorough and kindly public official whose services were available to all; and

WHEREAS the city deeply mourns the loss of Stephen Kopycinski and wishes to convey to the members of his family its sense of affection, gratitude and loss upon this sad occasion;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the condolences of the City of Jersey City be and they hereby are tendered to his family; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to send in appropriate manner to the bereaved family of Stephen J. Kopycinski a copy of this resolution so that the same may be a permanent memorial to the love and respect which Jersey City had for its beloved citizen.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

At this point, the following remarks were here recorded:

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, we meet here today in grief with a deep sense of loss at the passing of our colleague and our friend, Steve Kopycinski. It is a loss that we share with all people in our City and with all the people in our County, people whose lives have been toched by the wide range of Steve's activities and of Steve's interests.

In yesterday's newspaper, the editorial in the Jersey Journal said his dedicated activity in Polish cultural affairs has made him widely known and has won for him many friends. He never neglected any spirit or any effort to help keep alive that fierce spirit of freedom which marks the Polish people so well.

It will be a long time before another appears to fill the void in the Polish cultural affairs in our City and in our County.

That shows just what a fine man Steve Kopycinski was and how the Polish-American citizens of our City feel his loss.

We all know, especially the members of the City Council, what a fine public official our City and our County has lost. His life was dedicated to the public good, to public service.

There was another side of Steve Kopycinski which we will all miss just as the Democratic Party for which he labored and worked for so many years will miss his skill as a productive worker and a productive leader, but mostly, I think we will miss the private Steve Kopycinski, the devoted husband, the loving father, the warmhearted friend whose unfailing good humor lightened many of our hours.

What better eulogy could there be for Steve Kopycinski than to say simply that Steve Kopycinski was a good and decent man. What higher praise could we possibly have for our lost friend or our departed colleague, Councilman Steve Kopycinski?

I would ask my colleagues on the City Council and all present to stand in a minute's prayer on the death of our beloved Councilman Steve Kopycinski.

(A minute of silence was observed.)

At this point, the following remarks were here recorded:

(Morris Pesin stepped forward to the microphone and addressed the Council.)

MR. PESIN: Members of the Council, I wish also to express my respects to the family of the Councilman and also to this Council. I am sure that all of us are going to miss him. Although we had our ideological differences, I believe we must all respect each other as decent human beings and I know that the Councilman was one of these decent human beings.

I appear before you today as a citizen and lifelong resident of Jersey City and as a candidate for Freeholder. The fact that I am a candidate cannot detract but lends even more significance to what I have to say here today.

As all of you know, I have been speaking up in these chambers long before I in utter frustration entered politics to tell a story. I am here to offer specific proposals to help solve the terrible mess in which we find our City today.

Let there be no doubt of the extreme gravity of the emergency facing Jersey City and its residents. While campaigning in every part of the City, I have spoken to hundreds of people in all walks of life. They speak as one in tones of despair, anger, frustration, helplessness and the reason for all of this is the same—the crushing burden of high budgets and almost confiscatory taxes at a time when inflation is with us. Those who cannot escape are waiving the opportunity to salvage a part of their life savings by selling their homes at sacrifice prices and leaving this City.

When a City like ours has a tax rate of 300 percent higher per capita than Cities of equal size and when our tax rate jumps 50 percent in two years, then, we have reached a major crisis in our municipal life. Mind you, this is before one hundred percent valuation lends its terrible tonnage flat on the backs of homemakers and rent payers. You excuse your high budgets by citing mandatory items of previous bond issues and rising salary demands. Granting the validity of every one of these excuses, which few thoughful citizens are prepared to do, there still remains a valid practical and sensible way of sharply reducing the cost of local government.

Before I tell you how this can be done, let me emphasize how it cannot be done. It cannot be done by following false Messiahs, and I use this Biblical expression not in any derogatory manner, who hold out panaceas of tax relief, one day Legislative proposals of taxes on State lands and highways and another with recommendations for tax exemptions that can only be granted by the State Legislature.

Another time we have panicky politicians leading distraught taxpayers to Trenton seeking relief.

Who is kidding whom? The terrible tragedy of the raising of false hopes is that when they must inevitably collapse, our citizens are left in a state of dangerous despair.

What then is the solution? What is the way out for this City Administration? How can we save the City as a viable community? It is simple. It is practical. It is a direct approach and before long, you will realize it is inevitable. We must abolish County Government. It was done in Connecticut and it can be done here.

As leaders of the biggest City in the County and the second largest in the State, you must get this movement underway before Jersey City goes down the drain.

This year, Jersey City pumps $11,488.48 into an obsolete County budget, more than 20 percent of our City outlay. This is fiscal strangulation. We are being choked to death by outrageous financial demands from a County Administration that we don't need.

I propose that this Body, and if the Body won't do it as a Body, then, certainly some individuals in this Body, call a County-wide convention of every Mayor and every Councilman for the long-range purpose of the abolition of County Government in the State and for the immediate goal of securing a ten million dollar cut in the County budget.

All emergency measures should be considered including the value of a County-wide tax strike, as was done by courageous and little independent Secaucus. The demonstration and protest value alone would be enormous in bringing County officials to the bargaining table.

I call upon you to ask at this convention for an immediate Larner type probe of all aspects of County Government and its budget for possible waste, graft and corruption. At this convention, efforts should be made to join Secaucus in an effort to secede from Hudson County until such time as machinery can be put into operation by the Legislature for the abolition of County Government, as was done in Connecticut in 1960.

I say that there is a strong movement in the State of Massachusetts to do likewise. I propose that you press at this convention for the immediate implementation of the Hudson County Tax Research Council's recommendation for economies in County Government which includes $1,559,000 in useless jobs and services. I have this documented and I would be very happy to give it to any member of this Council.

This convention should ask the State for an immediate takeover of Meadowview and Pollak Hospitals to save eight million dollars in the County budget while maintaining all services to patients and job security for employees.

By the way, all of these things were done very easily in Connecticut. Let's face the facts. Regarding the Meadowview Hospital at the last budget hearing, the Hudson County Tax Research Council recommended that the State immediately take over the Meadowview Hospital and with all of the sales taxes and other taxes that pour out of the City into the coffers of Trenton, they owe it to this County, to the cities of this County who are desperately struggling, and particularly North Bergen, Kearny and others where there is a tax revolt on hand.

Let's face the facts. As the City's lawmakers and as possible candidates for higher office, you are all on the spot. Who dares go before the electorate next year waving the banner of a $158 tax rate plus one hundred percent assessment increases? What political machine can save you from the righteous wrath of our people?

For your sake and for the very life of our City, you better take a long, hard, careful look at the possibilities of a program geared around the abolition of the County Government.

I say join the County rebellions. Thank you, very much.

* * * *

At 12:15 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Alviani and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of October 15, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, October 15th, 1968, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 48 Harrison Ave., 257 Pine Street, 17-19 Whyte St., and 85 Maple St. for the Dept. of Health & Welfare.

Five (5) sealed bids received.

Councilman Alviani moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman McGovern moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Demolition of 48 Harrison Avenue, 257 Pine Street, 17-19 Whyte St., and 85 Maple Street for the Dept. of Health and Welfare.

1. Seaview Demolition & Rental Company, by item, with surety bond attached.
2. Interstate Wrecking Company, by item, with surety bond attached. (No letter pertaining to dumping).

3. Peter Juzefyk, by item with surety bond attached; no letter pertaining to dumping.
4. Gottlieb Wrecking & Contracting Company by item and total of $21,000 with surety bond attached. (No letter pertaining to dumping).
5. Colgate Wrecking Company, by item with surety bond attached.

Councilman Alviani moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman McGovern and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE authorizing an agreement between the City of Jersey City and the Parking Authority of Jersey City whereby the City of Jersey City covenants to make annual payments to the Parking Authority of Jersey City.
>
> (City Ordinance W-166).

On motion of Councilman Flaherty, seconded by Councilman McGovern, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, November 5th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the acquisition of additional equipment for the Jersey City Medical Center in the City of Jersey City, to appropriate $272,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
>
> (City Ordinance W-165).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

Thereupon, the following remarks were recorded:

MR. BLACK: This is a public hearing. Does anyone wish to address the Council?

(No response.)

MR. BLACK: On the motion to close the hearing, Councilman Alviani?

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, on the ordinance you have this $272,000 appropriated, once again I would like to know just how this affects our bond indebtedness.

PRESIDENT FLAHERTY: Well, it would reduce it by $272,000. It would be whatever the balance is. Shouldn't there be a bond statement attached to the original copy?

MRS. MEEHAN: It is on file down in the City Clerk's office. You had it on the first reading. I could get it.

COUNCILMAN MARESCA: I just simply want to know what is remaining.

PRESIDENT FLAHERTY: That would be attached to the original copy.

COUNCILMAN MARESCA: I would like to know what it is now.

PRESIDENT FLAHERTY: She has the official copy attached to the original which is in the Clerk's office. Dolores or the City Clerk can get it for you.

COUNCILMAN MARESCA: Why go through all that confusion?

COUNCILMAN CULLOO: May we hear from George Norton?

(George Norton stepped forward to the microphone.)

MR. BLACK: Mr. Norton, Mr. Maresca has a question to ask you.

COUNCILMAN MARESCA: George, I would like to know after this $272,000 is passed, how much is our borrowing power?

MR. NORTON: Do you have the supplemental debt statement? It is on the supplemental debt statement.

PRESIDENT FLAHERTY: I think we should continue with the roll call.

COUNCILMAN MARESCA: Mr. President, we had a request in here for an analyzer. It appears to me as if we only about two years ago ordered an analyzer for the Medical Center. Just about one year or a year and a half ago, we ordered an analyzer for the Medical Center and I am almost sure it wouldn't be outdated in such a short space of time. If that is so and if you had an analyzer ordered at the $40,000 price, I understand you cannot purchase another analyzer for less than $60,000. I believe that is what we paid for the last one.

COUNCILMAN MARTIN: Would the doctor mind explaining to me what he is talking about? Who is he going to analyze? I don't understand the doctor's terminology.

COUNCILMAN MARESCA: Who are you referring to?

COUNCILMAN MARTIN: Dr. Maresca.

COUNCILMAN MARESCA: I resent the sarcasm, Councilman. I am sitting up here fulfilling my duty as a Councilman and I am asking the question and I want an answer to it. The fact that you are a member of the Board of Managers doesn't give you the right to refer to me other than as Councilman.

Now, you may know all the answers. You are a member of the Hospital Board of Managers. Then, you should know the answers. I am asking a question. Get me the answer.

COUNCILMAN MARTIN: Mr. President, I would like to say this: That as far as the Hospital Board in regards to Councilman Maresca, I call Gene Farrell and all of them doctors up there when they speak in these medical terms. Now, this is something to help the poor people, the suffering people, and I don't care if it takes the bonding capacity down to minus zero. These are obligations that we have got to fulfill for the indigent people of Jersey City because we put them in that predicament.

Now, as far as this analyzer, I do not know what it analyzes. Whether it is costing $40 or $60, with all of this equipment, the terms change. My wife bought a gas range a few weeks ago and she paid $305 for it. She went back the next week and it was $290.

I said, "Go get your refund." The man wanted to throw her out.

Now, these are practical problems that we have got to face. Certainly I don't think that this Council would be cruel enough to come in here and say that you don't want to pass a bond issue because we are limiting our bonding capacity to borrow in the future when these poor people are sick and they need this equipment.

Now, I am glad to say that you have some mighty fine administrators up there who know what they are doing and they are doing it as it should be done.

I regret very much that I referred to my fellow Councilman as a doctor but he has a doctor in his family and since he was speaking in medical terms, I though I could confer the degree upon him temporarily.

PRESIDENT FLAHERTY: Councilman, you mean an Honorary Degree?

COUNCILMAN MARTIN: That is right, an Honorary Degree.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: After listening to the Councilman, I don't believe I at any time indicated that I was going to vote against this bond issue. I don't think at any time did I question the Hospital Board of Managers or the Directors who are running the hospital. I simply got up here and asked a question and I want an answer to my question.

I fail to see where there is anything wrong with this and I fail to see where this is any criticism of the Hospital Board of Managers. As a matter of fact, as far as the Hospital Board of Managers, I promised when I was reelected that I would reappoint them. That is how much confidence I have in them.

COUNCILMAN MARTIN: When you are elected what?

COUNCILMAN MARESCA: When I am elected Mayor.

Now, to get back to the present situation, I have said that we had ordered an analyzer one year or one year and a half ago. Now, I am simply asking is there another analyzer essential and necessary?

Now, when the Councilman says he doesn't know what an analyzer is and he is going to vote on this ordinance, then, he doesn't know what he is voting on. He is merely voting on something that someone has said and the analyzer is in here.

Now, what does an analyzer consist of? What work does it do? The Councilman has a right to know this.

What are we voting on? I most certainly will not sit here and vote on this because someone says it should be so.

COUNCILMAN MARTIN: We bought a machine up there not long ago to eject and reject blood. The man said he needed it. I don't know just what it is going to do. I know one thing. They say they need it and they are scientists. I am not a scientist.

MR. BLACK: We are ready for the roll call to close the hearing.

The City Clerk then called the roll to close the hearing, and a unanimous aye vote was recorded.

The City Clerk then polled the Council on the vote for adoption and a unanimous aye vote was recorded.

Prior to casting his vote, Councilman Maresca made the following remarks:

COUNCILMAN MARESCA: I am voting on adoption but I still make a request that I be given in writing an answer as to whether we ordered an analyzer a year and a half ago and I want my answer on just what an analyzer is.

PRESIDENT FLAHERTY: Mr. Black, at the Councilman's request, would you please direct a letter to Director Eugene Farrell?

MR. BLACK: It is noted.

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-165

AN ORDINANCE TO AUTHORIZE THE ACQUISITION OF ADDITIONAL EQUIPMENT FOR THE JERSEY CITY MEDICAL CENTER IN THE CITY OF JERSEY CITY, TO APPROPRIATE $272,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT AND TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. There shall be acquired and installed in the Jersey City Medical Center, a public hospital maintained by the City of Jersey City, additional equipment suitable and necessary for use in such hospital consisting of Master Cardex and Autowriter for medical records; Auto beds for Medical Services; Autoanalyzer for Department of Pathology; X-ray machine, X-ray tube and portable unit for Department of Radiology; boiler equipment for the Power House.

Section 2. The sum of $272,000 is hereby appropriated to the payment of the cost of acquiring and installing such additional equipment in the Jersey City Medical Center. Such appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be undertaken as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $272,000, and (4) $13,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $259,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $15,800 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $13,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $13,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $259,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $259,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 15 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $259,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitation prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Introduced: October 1st, 1968.

Adopted: October 15th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

Approved: ....
Thomas J. Whelan, Mayor

The City Clerk announced that the public hearings on Ordinances W-109, W-111 and W-113 would again be deferred until another date.

PETITIONS AND COMMUNICATIONS

FROM: S. H. Tunick filing notice of application of Lark Company, Ltd. for preliminary approval of a proposed subdivision in the City of Bayonne.

Received and Filed.

OFFICERS COMMUNICATIONS

FROM: Planning Board, City of Jersey City to property owners with regard to Montgomery Street Urban Renewal Area.

Received and Filed.

REPORTS OF DIRECTORS

FROM: Director Lawrence Camisa report of operation, Div. of Water Supply for the month of June, 1968.

Received and Filed.

FROM: Director Lawrence Camisa, report of operation, Div. of Water Supply for the month of July, 1968

Received and Filed.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF LAW

NC-1968

$ 20,000.00	Natl. Inst. of Mun. Law Officers	Codification
107.50	Callaghan & Company	Law books
9.25	Matthew Bender & Co., Inc.	Law books
42.00	James T. Flaherty	Expenses
42.00	Edward Zelinski	Expenses
20.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
35.00	Clifford B. Blasi, M.D.	Services
160.00	Patrick M. McCrea	Compensation
320.00	Revona Lipka, ind. and as mother, etc.	Compensation
5.00	North Jersey Reporting Service	Steno. fee
10.00	Clifford B. Blasi, M.D.	Services
90.00	Clifford B. Blasi, M.D.	Services
45.00	Clifford B. Blasi, M.D.	Services
30.00	Clifford B. Blasi, M.D.	Services
25.00	Anthony J. Watman, M.D.	Services

Total Amount of "NC-1968" Vouchers — $20,980.75

C-1968

5.44	Joseph Gromek	Supplies
28.06	Charles Weinacht	Supplies
243.00	Scott Printing Co.	Stationery
10.10	N.J. Bell Telephone Co.	Telephone service
22.45	Great Bear Spring Co.	Water coolers

Total Amount of "C-1968" Vouchers — $309.05

GRAND TOTAL — $21,289.80

OFFICE OF MAYOR & AGENCIES

C Vouhcers

$ 8.00	University of Illinois Press	Subscription
124.29	New Jersey Bell Telephone Co.	Services
14.10	Great Bear Spring Co.	Supplies and services
19.25	New Jersey Bell Telephone Co.	Services
10.45	Great Bear Spring Co.	Supplies and services
27.60	New Jersey Bell Telephone Co.	Services
26.80	Public Service E&G Co.	Services

26.80	Public Service E&G Co.	Services
415.85	New Jersey Bell Telephone Co.	Services
1,850.00	Hudson Dispatch	Summonses
1,850.00	Hudson Dispatch	Summonses
6.00	New Jersey Bell Telephone Co.	Directory
28.00	Great Bear Spring Co.	Supplies and services

Total C Vouchers — $4,407.14

N C Vouchers

12.50	Progress Printing Co.	Supplies
61.50	Harry Hoffer	Supplies
107.00	Bruno Valeo, Inc.	Dinners & services
10.35	American Society of Planning Officials	Book
4.40	Commerce Clearing House, Inc.	Book
32.00	Sanborn Map Company Inc.	Supplies
65.74	Edwin W. Finder	Expenses
4.70	P. David Zimmerman	Expenses
16.65	Alan L. Canter	Expenses
36.64	Alan L. Canter	Expenses
133.00	Scott Printing Co.	Stationery
106.40	Roberts, Walsh & Co.	Stenographic services
242.40	Roberts, Walsh & Co.	Stenographic services
40.00	Roberts, Walsh & Co.	Stenographic services
66.50	Leroux Typewriter Service	Services
31.50	Leroux Typewriter Service	Services
12.00	Charles Weinacht Stationery Co.	Supplies
615.38	Nelam L. Hill	Services per agreement
423.07	P. David Zimmerman	Services per agreement
371.00	Hudson Dispatch	Advertising
100.00	Montclair State College	Advertising
125.00	St. Peter's College Club Football	Advertising
100.00	Congregation Mount Sinai	Advertising
10.00	La Tribuna	Advertising
300.00	The Stanley Theater	Services—safety program
675.00	The First Jersey National Bank	Savings bonds—safety program

Total N C Vouchers — $3,702.73

GRAND TOTAL — $8,109.87

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C Vouchers 1968

$ 57.53	Charles Weinacht Stationery Co., Inc.	Supplies
65.96	Charles Weinacht Stationery Co., Inc.	Supplies
116.00	Xerox Corp.	Supplies
138.00	Scott Printing Co.	Supplies
3,349.44	N. J. Bell Telephone Co.	Service
65.00	I.B.M. Corp.	Supplies

234.25	Charles Weinacht Stationery Co., Inc.	Supplies
40.73	Charles Weinacht Stationery Co., Inc.	Supplies
34.32	Charles Weinacht Stationery Co., Inc.	Supplies
35.00	Hudson City Paper Co.	Supplies
17.90	Charles Weinacht Stationery Co., Inc.	Supplies
109.50	Victor Comptometer Corp.	Service
310.53	Xerox Corp.	Service
143.42	Xerox Corp.	Service
1,410.00	National Business Furniture	Supplies
127.00	J. B. Roerig Co. Div. of Chas. Pfizer	Supplies
25.00	Aloe Div. of Brunswick	Supplies
121.09	Ciba Pharmaceutical Corp.	Supplies
381.00	George P. Pilling & Sons Co.	Supplies
1,586.98	Cameron-Miller Surgical Instrument Co.	Supplies
1,400.30	Cameron-Miller Surgical Instrument Co.	Supplies
345.00	The Mennen Co.	Supplies
947.98	Hospital Equipment Corp.	Supplies
494.00	The MacBick Co.	Supplies
243.50	Reinhold-Schumann Corp.	Supplies
397.70	Reinhold-Schumann Co.	Supplies
191.52	Abbott Labs.	Supplies
988.00	The MacBick Co.	Supplies
509.12	Roche Labs.	Supplies
312.06	Omega Hospital Supply Co.	Supplies
29.85	The MacBick Co.	Supplies
308.35	Mooney Surgical Co.	Supplies
218.78	Hospital Equipment Corp.	Supplies
34.56	Winthrop Labs.	Supplies
27.00	Steriphane Corp. of America	Supplies
362.88	Abbott Labs.	Supplies
310.12	Pfizer Labs.	Supplies
370.24	E. R. Squibb & Sons Co.	Supplies
71.17	Merck & Co.	Supplies
202.34	Lederle Labs.	Supplies
49.05	Warren-Teed Products	Supplies
222.55	Burroughs-Wellcome Co.	Supplies
787.20	Parke-Davis Co.	Supplies
96.50	Mooney Surgical Co.	Supplies
385.49	Merck, Sharpe & Dohme	Supplies
23.25	Storz Instrument Co.	Supplies
19.50	Odorite Co. of New Jersey	Supplies
2,247.00	Community Blood Bank & Serum Service	Supplies
1,176.00	Community Blood Bank & Serum Service	Supplies
41.20	Mooney Surgical Supply Co.	Supplies
88.00	Herbert's Drug & Surgical Sales Co.	Supplies
65.00	Picker X-Ray Corp.	Supplies
215.00	Willoughby-Peerless Co.	Supplies
25.00	Nuclear Diagnostics Labs., Inc.	Service
50.00	Memorial Hospital for Cancer & Allied Diseases	Service
116.70	Hospital Equipment Corp.	Supplies
59.40	Merck & Co.	Supplies
57.68	Scientific Products Div. of American Hosp. Supply	Supplies
92.00	Pfizer Diagnostics	Supplies
80.00	Reinhold-Schumann Co., Inc.	Supplies

31.12	Munaco Packing Co.	Supplies
391.44	Joseph Browne	Supplies
107.63	Pennsylvania Refining Co.	Supplies
105.00	J. Liberman & Co.	Supplies
156.25	Wellen Oil Inc.	Supplies
450.00	Central Plumbing & Heating Co.	Service
2,180.00	Central Plumbing & Heating Co.	Service
44.50	Wellen Oil Co.	Supplies
2,258.30	Otis Elevator Co.	Service
59.75	Wallwork Brothers	Supplies
2,593.68	Westinghouse Electric Corp.	Service
59.10	American Sterilizer Co.	Supplies
512.00	Granoff Glass Co.	Supplies
52.00	American Sterilizer Co.	Supplies
119.70	Edward Ruskin	Supplies
902.00	Wm. Schaffer & Sons, Inc.	Supplies
25.05	Edward Ruskin	Supplies
12.75	Hudson Builders	Supplies
289.62	Edward Ruskin	Supplies
78.10	Square Electric Co.	Supplies
16.50	Duncan Hardware Co.	Supplies
11.25	I.B.M. Corp.	Supplies
91.35	Sandoz Pharmaceutical Co.	Supplies
696.00	Karl Schumacher Dental Instr. Co., Inc.	Supplies
92.46	Parke-Davis Co.	Supplies
339.75	Winthrop Labs.	Supplies
108.52	Scientific Products Div. of American Hosp. Supply	Supplies
88.75	Cornell Surgical Co.	Service
1,816.78	Bristol Labs.	Supplies
222.30	Ciba Pharmaceutical Co.	Supplies
227.78	U. S. Industrial Chemical Corp.	Supplies
192.50	Winthrop Labs.	Supplies
87.66	Parke-Davis Co.	Supplies
150.75	I.D.M. Inc.	Supplies
202.50	Mallinckrodt-Nuclear	Supplies
1,430.52	U.S. Catheter & Instrument Corp.	Supplies
643.59	Technicon Corp.	Supplies
155.59	Technicon Corp.	Supplies
297.20	Scientific Products Div. of American Hosp. Supply	Supplies
48.00	American Journal of Nursing	Service
15.36	Merck, Sharp & Dohme, Inc.	Supplies
47,180.20	Terminal Cleaning Contractors, Inc.	Service
73,683.09	Hospital Dietetics	Ser. & Supplies
71,267.34	Hospital Dietetics	Ser. & Supplies
54.66	Jewel Electric Supply Co.	Supplies
24.40	Majestic Tile & Marble Co.	Supplies
52.80	Majestic Tile & Marble Co.	Supplies
33.00	Majestic Tile & Marble Co.	Supplies
208.44	N. Siperstein, Inc.	Supplies
29.50	Hudson Builders	Supplies

C Vouchers 1967

462.20	The Upjohn Co.	Supplies

NC Vouchers 1968

1,000.00	Postmaster, Jersey City, N.J.	Postage
45.00	County Clerk, County of Hudson	Service
90.00	County Clerk, County of Hudson	Service
245.60	Mr. Anthony S. Dickens, Executive Director	Expense
5.00	George Cola, Membership Chairman Personnel Association of N.J. Hospitals	Service
135.00	Joseph F. Inzinna, M.D.	Expense
26.33	Otis Elevator Co.	Service
13.32	Otis Elevator Co.	Service

NC Vouchers 1967

60.26	Castle Co.	Service

Capitol Account 1968

3,900.00	R. S. M. General Contractors, Inc.	Service

TOTAL — $237,858.88

DEPARTMENT OF PUBLIC WORKS

Capital

770.00	Starr Iron Works	Folding Gates R.S.
940.08	R. & K. Mockler	Overhead Door
959.00	Square Electric Co.	Supplies

N.C. 1968

37.50	Allied Combustion Corp.	Boiler Cleaned
15.00	Vernon Nacion	Reimbursement—September
258.00	Gabco Air Conditioning	Service, Labor
.55	N.J. Bell Telephone Co.	Service
22.75	Leroux Typewriter Service	Service

C - 1968

11.25	N.J. Bell Telephone Co.	Service
2,860.00	Consolidated Laundries Corp.	Uniform Service
465.00	Voo-Doo Exterminator Services	Services
110.00	Voo-Doo Exterminator Services	Service
272.20	Ruskin Hardware	Supplies
9.68	I.B.M.	Typewriter ribbons
210.00	Scott Printing Co.	Out-Going-Work-Slips
8.40	N.J. Bell Telephone Co.	Service
125.84	Muller Steam Specialty	Hair Strainer
107.75	Edward Ruskin	Supplies
314.63	Edward Ruskin	Supplies
56.85	Ruskin Hardware	Supplies
602.90	Ruskin Hardware	Supplies

1,520.00	Walter Electric Co.	Generators
1,013.40	Edward Ruskin	Supplies
102.90	Edward Ruskin	Nut Drivers
10.00	R & K Mockler	Repair Motor Operator
385.00	Walter Electric Co.	Lighting Panel
87.47	Public Service Gas & Electric	Supplies
202.66	Square Electric Corp.	Supplies
14.28	Rogers Truck Equipment	Hood Latches
1,645.54	Rogers Truck Equipment	Supplies
1,152.60	Rogers Truck Equipment	Supplies
399.24	Rogers Truck Equipment	Supplies
520.88	Rogers Truck Equipment	Supplies
60.21	Conveyor Engineering & Supplies	Supplies
742.18	Rogers Truck Equipment	Supplies
967.30	Rogers Truck Equipment	Supplies
743.40	Ogden Machinery	Sweeper Stock
120.11	A-M-P	New Radiator & Repairs
642.00	Ogden Machinery	Wheels, Axles, Leafs
62.60	Garden State Welding Supply Co.	Service
203.00	Knights Auto Body Inc.	Service—Sweeper
695.65	Knights Auto Body Inc.	Parts, Labor
55.50	A-M-P	New Parts
279.28	Towne Cadillac Incorp.	Maintenance & Service
242.51	Eastern Supply Co.	Welding Rods, Black Iron
330.10	Cirone's	Supply Parts
479.86	Cirone's	Parts
1,104.12	Cirone's	Parts
82.00	Cabalance	Breathing Air, Demurrage
308.20	Generator Exchange Co.	Supplies
451.40	Generator Exchange Co.	Supplies
122.72	Holsey Auto Sales, Inc.	Parts Auto
258.39	Holsey Auto Sales, Inc.	Parts Auto
121.96	Holsey Auto Sales, Inc.	Parts Auto
3,988.12	Texaco, Inc.	Gasoline
713.48	Texaco Inc.	Gasoline
309.13	Texaco Inc.	Gasoline
4,327.48	Texaco Inc.	Gasoline
1,933.14	Texaco Inc.	Gasoline
1,305.50	N.J. Bell Telephone Co.	Service—Central Garage
22.25	Great Bear Spring Co.	Water Cooler Rental
417.80	Palisade Engineering	Parts, for New Radios in Police Cars
2,090.00	Ron Fastener Co. Inc.	Twin Ray Amber
5.00	Horace Garrison	Sharpening Service
32.80	N.J. Bell Telephone Co.	Service
43.30	Great Bear Spring Co.	Water Cooler Rental
907.60	Duncan Hardware	Supplies
131.40	Simmonetti & Sullivan	Rubber Pitchers Plates
16.13	Garden State Welding	Supplies
2,045.24	N.J. Bell Telephone Co.	Service
32.40	Odorite Company	Deodorizing Service
12.30	Great Bear Spring Co.	Water Service
375.00	Harda Supply Co.	Broom Core
700.00	Blue Ridge Oil Corp.	Broom Core
750.00	Harda Supply Corp.	Broom Core

550.00	Hudson Builders	Stone
498.75	Duncan Hardware	Supplies
233.10	Flasher Rentals	Barricade Service

WATER ACCOUNT

Capital

84,474.00	Modern Transportation Company	Cleaning & Disposition of Sewage
17.00	Philipp W. Kunz	Reimbursement—L.V. Project
55,295.77	Gerard Engineering Inc.	Costs—Engineering Design

N C 1968

45.76	The Jersey Journal	Advertising
28.00	Hudson Dispatch	Advertising
457.21	Township of Little Falls	Taxes
655.91	Borough of Kinnelon	Taxes
1,828.25	Town of Secaucus	Taxes
804.54	Town of Nutley	Taxes
1,135.86	Township of Lyndhurst	Fourth Quarter Real Estate Taxes
46.48	Township of Montville	Taxes
901.99	Borough of Fairfield	Taxes
2,639.45	Town of Boonton	Taxes
1,754.70	Township of Cedar Grove	Taxes
222.35	Town of Clifton	Taxes
2,653.84	Township of Denville	Taxes
3,455.00	Township of Jefferson	Taxes
1,543.49	Town of Kearny	Taxes
23,796.87	Township of Parsippany	Taxes
168.34	Borough of Rockaway	Taxes
26.88	Hudson Dispatch	Advertising
42.24	The Jersey Journal	Advertising
127.44	International Business Machines	Maintenance Agreement
131.28	Albert Waldstein	Reimbursement—Private Car
8.85	Arrow Supply Co.	Laidlaw Ave. Chlorine House
38.81	Charles Weinacht Stationery Co.	Stationery
51.85	N.J. Bell Telephone Co.	Service
3.10	N.J. Power & Light Co.	Services
14.56	Public Service Electric & Gas	Service
139.75	N.J. Bell Telephone Co.	Service

Total Number of Vouchers — 108

Total Amount of Vouchers — $227,233.33

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 1,500.00	**Hudson County SPCA**	**Services**
36.00	**State Department of Health**	**Dog License fees**
27.34	**Elisabeth Katzmann**	**Supplies**

65.50	Elisabeth Katzmann	Meeting expenses
15.00	Walter Lezynski	Meeting expenses
125.00	Walter Lezynski	Food & Drug samples
20.10	The Levy Co.	Film
241.20	Walter Lezynski	Inspector's expenses
25.00	Ralph Campana	Expenses
99.00	India Edwards	Travel expenses
10.84	Hannah Waterman	Meeting expenses
56.15	Hannah Waterman	Meeting expenses
10.50	India Edwards	Supplies
130.70	Winnifred Walsh	Reimburse petty cash
15.75	Vincent Valeo	Haircuts
160.00	A. Teresi, MD	Examinations
60.00	Alex. Cataldo, MD	Examinations
220.00	I. L. Lynn, MD	Examinations
160.00	Adolph Casciano, MD	Examinations
140.00	Edmond Utkiewicz, MD	Examinations
100.00	Kenneth Mahan, MD	Examinations
100.00	G. Jerry Falcone, MD	Examinations
40.00	E. K. Madison, MD	Examinations
57.00	Joseph Gromek Stationer	Office supplies
127.50	Progress Printing Co.	Cards
31.80	Vincent McDermott	Monthly expenses
66.75	James Young	Monthly expenses
191.35	Adelaide Bartlett	Investigator's expenses
12.00	Joseph Wladyka	Baseball official
6.00	Louis Cocca	Baseball official
12.00	Edward Zuchowski	Baseball official
12.00	Juan Ortiz	Baseball official
6.00	William Miller	Baseball official
54.00	George Leppard	Baseball official
6.00	Hugh Lee	Baseball official
66.00	Peter A. Maski, Jr.	Baseball official
24.00	Peter J. Maski	Baseball official
12.00	Peter A. Maski	Baseball official
84.00	Peter J. Maski, Sr.	Baseball official
66.00	Angelo Spinelli	Baseball official
18.00	James Duane	Baseball official
42.00	James Duane	Baseball official
36.00	Emil Jacullo	Baseball official
42.00	Samuel Silverman	Baseball official
216.00	Herbert Gleason	Recreation official
13.80	John J. Korch, Jr.	Recreation official
13.80	Charles Webber	Recreation official
156.00	James Burgess	Recreation official
20.00	Joan Earls	Recreation official
108.00	Charles Free	Recreation official
288.00	Charles Free	Recreation official
21.00	Metropolitan Assn AAU	Dues
15.00	Leroux Typewriter Service	Machine maintenance
64.96	Hugh J. Driscoll	Art show expenses
581.75	Edward T. Scala	Inspector's expenses
61.40	Anthony M. Venutolo	Expenses
52.80	Jersey Journal	Demolition advertisement

42.24	Jersey Journal	Demolition advertisement
33.44	Jersey Journal	Demolition advertisement
37.84	Jersey Journal	Demolition advertisement
36.96	Jersey Journal	Demolition advertisement
37.84	Jersey Journal	Demolition advertisement
34.16	Hudson Dispatch	Demolition advertisement
135.00	Louis Scherzer	Title searches
336.00	Max Lumber Corp.	Plywood

C-Vouchers

59,400.00	Seaview Demolition & Rental Co.	Demolition—96 Pine St.
11,940.00	Seaview Demolition & Rental Co.	Demolition—96 Pine St.
9.00	Great Bear Spring Co.	Cooler rental
13.60	Great Bear Spring Co.	Cooler rental & water
20.35	N.J. Bell Telephone Co.	Service—433-5340
18.30	Great Bear Spring Co.	Cooler rental & water
40.68	Jay's Kiddie Shop	Diapers
40.00	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
61.75	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
40.00	Ace Office Supply	Machine maintenance
15.85	N.J. Bell Telephone Co.	Service—333-2955
169.69	N.J. Bell Telephone Co.	Service—333-3480
36.10	Great Bear Spring Co.	Cooler rental & water
56.55	Great Bear Spring Co.	Cooler rental & water
4,900.00	Seaview Demolition & Rental Co.	Demolition—69 Monitor St.
17.50	N.J. Bell Telephone Co.	Service—332-2091
6,800.00	Seaview Demolition & Rental Co.	Demolition—7 Brunswick St.
12,500.00	Seaview Demolition & Rental Co.	Demolition—96 Pine St.
3,965.00	Colgate Wrecking Co.	Demolition—25-27 Virginia Ave.
17.90	Public Service Electric & Gas Co.	Service—38 Mercer St.
21.90	N.J. Bell Telephone Co.	Service—333-7595
21.20	Great Bear Spring Co.	Cooler rental & water

The above totals 91 vouchers — $106,901.84

DEPARTMENT OF FINANCE

NC-1968

170.00	C. F. Realty Co.	Commission
50.00	Julius L. Reich	Commission
50.00	Julius L. Reich	Commission
3.14	Charles Jones, Inc.	Services
10.32	Charles Jones, Inc.	Services
5,760.00	Johnson & Higgins	Insurance
27,394.07	Hospital Service Plan of N.J.	Payment for Sept.

20,000.00	City Collector	Sale of Tax Deeds
25,000.00	City Collector	Sale of Tax Deeds
266,868.00	City Collector	Sale of Tax Deeds
650.00	Davidson, Miniutti & Nester	Return of Deposit
650.00	Davidson, Miniutti & Nester	Return of Deposit
650.00	Davidson, Miniutti & Nester	Return of Deposit
650.00	Davidson, Miniutti & Nester	Return of Deposit
957.00	Maurice Brady, Register	Tax Sale Cert.
35.00	Rosaria Puleo	Reimbursement
35.00	Wilbur Coughlin	Reimbursement

Total Amount of "NC" 1968 Vouchers — $348,932.53

C-1968

33.25	Progress Printing Co.	Supplies
51.50	N.J. Bell Telephone Co.	Services
12.45	Great Bear Spring Co.	Rental
130.00	Scott Printing Co.	Supplies
91.50	Hudson City Paper Co.	Supplies
151.00	Scott Printing Co.	Supplies
23.00	Remington Rand Office Machines	Maint. & Supplies
47.25	N.J. Bell Telephone Co.	Services
8.60	N.J. Bell Telephone Co.	Services
147.42	Jos. Gromek	Supplies
661.00	Scott Printing Co.	Supplies
22.60	Great Bear Spring Co.	Rental
12.00	Jos. Gromek	Supplies
12.45	Great Bear Spring Co.	Rental
94.10	Addressograph-Multigraph Corp.	Supplies
8.50	J. Liberman Co.	Supplies
25.00	Scott Printing Co.	Supplies
10.45	N.J. Bell Telephone Co.	Services
18.90	Great Bear Spring Co.	Rental
11.22	Jos. Gromek	Supplies
40.00	National Cash Register Co.	Supplies
19.35	Great Bear Spring Co.	Rental
13.10	N.J. Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Rental

Total Amount of "C" 1968 Vouchers — $1,655.94

C - 1968

21.20	Great Bear Spring Co.	Rental
625.00	Scott Printing Co.	Supplies
199.25	National Cash Register Co.	Rental
24.00	Duncan Hardware	Supplies

Total Amount of "C" 1968 Vouchers — $869.45

PERSONNEL DEPARTMENT

C - 1968

$ 15.90	Charles Weinacht Stationery	2 #502 Ace Liner Staplers
69.58	Charles Weinacht Stationery	6 Boxes 50 Remtag Folders —Letter Size. No. 50982 F 32S
24.80	Charles Weinacht Stationery	4 11x8½ Binders 2½ Ring
5.88	Charles Weinacht Stationery	12 Flair Markers—Blue-Black
245.00	Scott Printing Company	5000 Sheets, White, Printed 2 Side Black. Request for Personnel Action—Civil Service Copy
39.95	New Jersey Bell Telephone	Estimated Telephone Service for September 1968—He 4-0002
25.35	Great Bear Spring Co.	Estimated Service on Water Cooler Rental for August 1968

Total Amount 1968 C Vouchers — $426.46

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers:

325.00	Dun & Bradstreet, Inc.	100 Verification Reports
23.20	Holiday Inn Restaurant	Business Meetings
75.45	Captains Table	Business Luncheons
75.25	Capt. John Berwecky	Reimbursement for expenses
47.70	George V. Norton	Reimbursement for expenses

C Vouchers:

11.85	N. J. Bell Telephone Co.	Telephone Service—Sept.
22.45	Great Bear Spring Co.	Water Cooler Rental
9.45	N.J. Bell Telephone Co.	Telephone Service—Sept.
20.80	Great Bear Spring Co.	Water Cooler Rental
12.08	J. Liberman & Co.	Cups
38.25	N.J. Bell Telephone Co.	Telephone Service—Sept.
8.05	N.J. Bell Telephone Co.	Telephone Service—Sept.
811.00	Hudson City Paper Co., Inc.	Supplies
539.50	Hudson City Paper Co., Inc.	Supplies

Total Number of Vouchers — 14

Total Amount of Vouchers — $2,020.03

FIRE DEPARTMENT

NC - Vouchers

$ 29.07	Ace Office Supply Co.	Supplies
18.16	Deputy Chief Nicholas Fargo	Out of pocket expenses—Training School

Total NC - Vouchers — $47.23

C - Vouchers

1,400.77	New Jersey Bell Telephone	Services—August
1,829.70	Public Service E. & G. Co.	Services—Sept.
27.30	Square Electric	Supplies
303.00	Chas. Weinacht Co., Inc.	Supplies
52.20	A. B. Dick Co., Inc.	Supplies
39.80	Great Bear Spring Co.	Service—Hdqs.—August
15.90	Great Bear Spring Co.	Service—Dir's. Off.—August
1,925.00	P.F.C. Sales Co.	Foam Liquid
3,303.35	Webb Engineering Co.	Supplies
1,375.00	Webb Engineering Co.	Supplies

Total C - Vouchers — $10,272.02

DEPARTMENT OF POLICE

C Vouchers 1968

$ 24.25	Great Bear Spring Company	Water and rental
4,594.10	New Jersey Bell Telephone Co.	Service
107.00	William Leck Garage	Car washes
190.00	Leck Car Wash	Car washes
133.87	Hudson Camera	Camera supplies
14.45	Hudson Camera	Film and developing
163.00	County Wide Exterminating Co.	Exterminating
80.72	General Baking Company	Bread
179.36	Bond Baking Company	Bread
533.62	Sterling Delicatessen	Meats and groceries
466.75	Sterling Delicatessen	Meats and groceries
616.21	Sterling Delicatessen	Meats and groceries
66.65	Jos. Browne	Janitorial supplies
79.20	Jos. Gromek	Office supplies
171.00	Chas. Weinacht	Typewriter ribbons
21.60	Chas. Weinacht	Teletype ribbons
595.00	Scott Printing Company	Printing
140.00	Scott Printing Company	Printing
245.00	Scott Printing Company	Printing
187.50	Progress Printing	Printing
117.28	Palisade Engineering Co.	Radio supplies
57.01	Home Laundry Service Inc.	Laundry service
455.60	Great Bear Spring Company	Water and rental
251.50	Building Service Corp. of N.J.	Cleaning windows
168.00	Consolidated Laundries Corp.	Work uniforms cleaned
12.00	S. Manzo	Shield
53.85	National Chemsearch Corp.	Chemstrip

Total amount for 27 (1968) C Vouchers — $9,724.52

N.C. Vouchers 1968

500.00	Philip A. Carroll, Administrative Clerk	Reimbursement
22.50	Leroux Typewriter Service	Maintenance charge

30.00	Leroux Typewriter Service	Maintenance charge
54.25	Joseph V. Kealy, Deputy Chief	Reimbursement
24.00	Paul F. Freman, Sergeant	Reimbursement

Total amount for 5 (1968) N.C. Vouchers — $630.75

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 12.00	3M Bus. Prod. Sales, Inc.	maintenance, photocopy machine
295.00	Progress Printing Co.	rebinding, marriage books
295.00	Progress Printing Co.	rebinding, marriage books
9.50	Great Bear Spring Co.	water cooler
8.05	N.J. Bell Tel. Co.	service, Sept. 1968
28.80	N.J. Bell Tel. Co.	service, Sept. 1968
22.10	N.J. Bell Tel. Co.	service, Sept. 1968
9.45	N.J. Bell Tel. Co.	service, Sept. 1968
8.65	N.J. Bell Tel. Co.	service, Sept. 1968
8.05	N.J. Bell Tel. Co.	service, Sept. 1968
8.55	N.J. Bell Tel. Co.	service, Sept. 1968
8.05	N.J. Bell Tel. Co.	service, Sept. 1968
11.05	N.J. Bell Tel. Co.	service, Sept. 1968
9.30	N.J. Bell Tel. Co.	service, Sept. 1968
13.40	Great Bear Spring Co.	water cooler
9.50	Arthur Katz Inc.	removed broken key from lock & fit 2 keys to lock
71.72	Jersey Journal	re: Ord. requiring employees of City Jersey City to be residents
43.96	Hudson Dispatch	adv., introduction W-164
62.00	Michalski Funeral Home	rental of 2 coaches, funeral of Councilman Kopycinski
35.00	Lauten's Flowers	1 funeral design

TOTAL AMOUNT — $969.13

TOTAL NO. OF VOUCHERS — 20

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN ALVIANI offered, and moved the approval of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 requires an annual audit of the books, accounts and financial transactions to be made and completed within five (5) months after the close of the fiscal year; and

WHEREAS, further delays have been encountered in completion of the field work, making it impossible to file the audit of the City of Jersey City on or before September 30th, 1968 as previously anticipated; and

WHEREAS, the firm of Vincent J. Indelicato is doing everything possible to assist the City personnel in order to overcome the circumstances which preclude completion of the field audit work;

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that approval is hereby granted for filing of the 1967 audit report by the firm of Vincent J. Indelicato on or before October 31st, 1968.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Director of the Division of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARTIN: Mr. President, even though it has passed, I would like to just call to the attention of my fellow Councilmen for their knowledge in the future this resolution 9(a) on page 4 authorizing the extension of time for filing the 1967 annual report by the Auditor. That has passed and I voted for it because there is nothing else to do now, but I want to say this: In the hospital yesterday, the report has been delayed and also in the City. Therefore, our anticipation for the future—in other words, the budget for the next Mayor, regardless of whether it is Mayor Maresca or whoever it is—that has to suffer because this money is not coming in on time where it should have come in some time during the summer if this audit had been finished.

Now, this is due to one fact and I think I am the only one that voted for it. We changed auditors in the middle of the stream. We switched from Puder & Puder in here to Indelicato.

I just want to let you know that you fellows who are here next year with me, regardless of what you read in the newspaper, we can consider this. Thank you, kindly.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I am sure we all won't be back together. I would like to clear the record. Councilman Martin stated that he believes that he was the only one that voted against the change. I want it known that I also voted against it.

COUNCILMAN MARTIN: You did?

COUNCILMAN MARESCA: Yes.

PRESIDENT FLAHERTY: My own vote was contrary also.

COUNCILMAN MARTIN: Maybe we didn't vote him in.

PRESIDENT FLAHERTY: Mr. Black, please continue.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to extend the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to extend the route for a portion of service of the twenty (20) autobuses on the Cape May-Atlantic City-New York Bus Route #119 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:—

Entering Jersey City from Kearny on U.S. Highway 1-9 (Pulaski Skyway) and thence via U.S. Highway 1-9 (Pulaski Skyway), Ramp to Tonnele Avenue Circle, Tonnele Avenue Circle and Tonnele Avenue (U.S. Highway 1-9) to the North Bergen-Jersey City Municipal Line.

Returning via the same route.

Journal Square Service:—

Leaving the regular service at U.S. Highway 1-9 (Pulaski Skyway) and Ramp to Broadway and thence via Ramp to Broadway, Broadway, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Kennedy Boulevard and Ramp to Tonnele Avenue Circle to the regular service at Tonnele Avenue Circle.

Returning via Tonnele Avenue Circle, Tonnele Avenue, Garrison Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Journal Square Plaza, Kennedy Boulevard and Ramp to Tonnele Avenue Circle to the regular service at Tonnele Avenue Circle.

Newark Avenue Service:—

Leaving the Journal Square service returning route at Kennedy Boulevard and Newark Avenue and thence via Newark Avenue, U.S.

Highway 1 (James Avenue, Charlotte Circle, Newark Avenue, Wallis Avenue, Broadway) and Ramp to U.S. Highway 1-9 (Pulaski Skyway).

Holland Tunnel Service:—

Leaving the Journal Square service at Journal Square Terminal and thence via Sip Avenue, Summit Avenue, Hoboken Avenue, Marginal Highway, 12th Street Viaduct, 12th Street and Holland Tunnel to the New York-Jersey City Municipal Line.

Returning via Holland Tunnel, 14th Street (Boyle Plaza), 14th Street Viaduct, Marginal Highway, Hoboken Avenue, Oakland Avenue, Hoboken Avenue, Summit Avenue and Sip Avenue to the Journal Square service at Journal Square.

New Jersey Turnpike Extension Service:—

Entering Jersey City from Bayonne on New Jersey Turnpike Extension and thence via New Jersey Turnpike Extension, Grand Street Interchange, Center Street, Montgomery Street, Bergen Avenue and Sip Avenue to the Journal Square service at Journal Square Terminal.

Returning via Sip Avenue, Bergen Avenue, Montgomery Street, Merseles Street, Grand Street Interchange and New Jersey Turnpike Extension to the Bayonne-Jersey City Municipal Line.

U. S. Army Military Ocean Terminal, Bayonne Service:—

Leaving the New Jersey Turnpike Extension service at New Jersey Turnpike Interchange #14A and thence via New Jersey Turnpike Interchange #14A and Avenue E to the Bayonne-Jersey City Municipal Line.

Returning via the same route.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route #13-14 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the autobuses, which are in lieu of all service vehicles, on the Greenville Bus Route #13-14 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:—

Entering Jersey City from Bayonne on Avenue C and thence via Avenue C, Merritt Street, Ocean Avenue, Gates Avenue, Old Bergen Road, Neptune Avenue, Ocean Avenue, Grand Street, Jersey Avenue, Newark Avenue, Henderson Street, Montgomery Street, Warren Street, York Street and Hudson Street to Montgomery Street at Exchange Place.

Returning via Montgomery Street, Henderson Street, Newark Avenue, Jersey Avenue, Grand Street, Ocean Avenue, Neptune Avenue, Old Bergen Road, Merritt Street and Avenue C to the Bayonne-Jersey City Municipal Line.

York Street Service:—

Leaving the regular service at Jersey Avenue and York Street and thence via York Street to the regular service at Warren Street.

Leaving the returning route of the regular service at Montgomery Street and Washington Street and thence via Washington Street and Grand Street to the returning route of the regular service at Jersey Avenue.

New Jersey Turnpike Service:—

Entering Jersey City from Bayonne on East 53rd Street at Avenue E and thence via Avenue E, New Jersey Turnpike Interchange 14A, New Jersey Turnpike Extension, Grand Street Interchange, Center Street and Montgomery Street to the regular service at Jersey Avenue.

Returning via Montgomery Street, Merseles Street, Grand Street Interchange, New Jersey Turnpike Extension, New Jersey Turnpike Interchange 14A, Avenue E and East 53dl Street to the Bayonne-Jersey City Municipal Line.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the forty (40) autobuses on the Jackson Bus Route #7-8 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for, and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the forty (40) autobuses on the Jackson Bus Route #7-8 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service—Route #7:—

Beginning at Greenville Garage (Old Bergen Road at Gates Avenue) and thence via Old Bergen Road, Rose Avenue, Long Street, Jackson Avenue, Communipaw Avenue, Monticello Avenue, Fairmount Avenue, Bergen Avenue, Sip Avenue, Summit Avenue, Hoboken Avenue, Central Avenue, Ferry Street, Palisade Avenue, Congress Street and Paterson Plank Road to the Hoboken-Jersey City Municipal Line.

Returning via Paterson Plank Road, Congress Street, New York Avenue, Franklin Street, Central Avenue, Hoboken Avenue, Summit Avenue, Sip Avenue, Journal Square Terminal, Sip Avenue, Bergen Avenue, Fairmount Avenue, Monticello Avenue, Communipaw Avenue, Jackson Avenue, Long Street, Rose Avenue, Cator Avenue and Old Bergen Road to Greenville Garage at Gates Avenue.

Grove Street Service—Route #8:—

Leaving the regular service at Hoboken Avenue and Central Avenue and thence via Hoboken Avenue, South Marginal Highway, 12th Street Viaduct, Jersey Avenue, 16th Street and Grove Street to the Hoboken-Jersey City Municipal Line.

Returning via Grove Street, 14th Street (Boyle Plaza), 14th Street Viaduct, North Marginal Highway, Hoboken Avenue, Oakland Avenue and Hoboken Avenue to the regular service at Central Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-18815-66 by Charles Caldwell against the City of Jersey City, claiming damages by reason of the demolition by the city of a structure erected on premises known as 71 Belmont Avenue, Jersey City, N.J., on or about April 22, 1966, which the plaintiff alleged he owned; and

WHEREAS plaintiff alleges that the demolition was accomplished without due notice to him and that therefore he sustained damages thereby; and

WHEREAS this suit raises issues of fact relating to (1) did the city exercise due diligence in ascertaining plaintiff's interests in the subject premises, and (2) the extent of plaintiff's damages; and

WHEREAS it was deemed in the best interests of the City of Jersey City that this case be settled for the sum of $2,000, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $2,000, payable to the order of CHARLES CALDWELL and JOHN F. FEENEY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 268098, by Lulu Washington of 327 Ninth Street, Jersey City, against the City of Jersey City and thereafter against M. Tozzi & Sons, Inc. as Third Party Defendants, to recover for personal injuries sustained by Lulu Washington when she was caused to fall on the sidewalk in front of premises 246 Brunswick Street, also known as Lot 393, Block L-2, on June 16, 1967; and

WHEREAS settlement was reached between the parties in the total sum of $450, defendant Tozzi contributing $200 and defendant City of Jersey City contributing the sum of $250, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $250 payable to LULU WASHINGTON and PEARLMAN & KRUMHOLZ, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-7217-66 by Angelina and Victor Carpenter of 117A Columbia Avenue, Jersey City, against the City of Jersey City, to recover for personal injuries sustained by Angelina Carpenter when she was caused to fall as a result of stepping on a manhole cover on a sidewalk located at Bleecker Street and Liberty Avenue, Jersey City, on June 20, 1966, which manhole cover was unseated and wobbly; and

WHEREAS the foregoing was confirmed by employees of the Department of Public Works, which employees reseated the cover on the granite head basin and re-concreted same; and

WHEREAS, before trial, it was deemed in the best interests of the City of Jersey City that this case be setled for the sum of $2,250.00, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $2,250.00, payable to the order of ANGELINA and VICTOR CARPENTER and WOLFBERG & ELGART, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

1. WHEREAS, under the date of September 18, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar #1816. Application by BELL-MAR CORPORATION to erect a gasoline service station at One Westside Avenue, a/k/a Block 1271½, Lot C2"

2. Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board; and

3. WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resoluion of September 18, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of September 18, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant BELL-MAR CORPORATION, 955 West Side Avenue, Jersey City, New Jersey, Per: John P. Russell, Esq. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: To erect a gasoline service station at One West Side Avenue, Jersey City, New Jersey.

Said premises a/k/a Block 1271½, Lot C2.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on Wednesday, September 18th, 1968 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on September 18th, 1968 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The premises in question is located in a commercial and light manufacturing zone.

2. With respect to the subject premises, it would be impractical, unwise and not economically feasible to construct residences on said premises.
3. The proposed use is the best and highest use.

4. The use, as proposed, would tremendously enhance the esthetics of the area and would compliment the residences located on the opposite side of West Side Avenue.

5. Said premises is in a terrible run-down, deplorable condition and constitutes an eye sore. To grant the variance would eliminate this condition; would increase the value of adjacent property and would not affect values adversely.

6. To grant the variance would not increase traffic in that said service station will be catering to a neighborhood clientel.

7. The granting of the variance would in no wise be detrimental to the public good nor would it impair the zoning plan. The strict enforcement of the zoning ordinance would certainly result in an undue hardship.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: BEL-MAR CORPORATION, to erect a gasoline service station at One West Side Avenue, Jersey City, New Jersey, within the property lines of the property in question as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: Russoniello, Ippolito, Warchol and Bozzone.

Dated: October 8th, 1968.

Board of Adjustment of the City of
Jersey City.
/s/ Michael Russoniello, Chairman

Attest:
/s/ Aloysius Whalen, Secretary

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Edward T. Scala, Asst. Dir. Hous. & Neigh. Mtce—
Dept. of Health & Welfare 2/1/68 to 8/1/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six (6) months. Reason: — To continue in position of Superintendent of Buildings.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Richard Deegan, Laborer, Public Works—3/1/68 to 9/1/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six (6) months. Reason: — To continue as an Administrative Aide, Office of the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Alexander Santora, Truck Driver, Public Works—3/24/68 to 9/24/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six (6) months. Reason: — To continue as Recreation Leader, Boxing, Dept. of Health & Welfare.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Harold B. Smith—Finance Dept. 3/22/68 to 9/22/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six (6) months. Reason: — To continue employment as Investigator with the State Dept. of Public Utilities.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HELENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of a DEED; and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N.J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
1912	25A	214 Monticello Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, The City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N.J. had been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said property; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
2048	A-P1	(Communipaw Ave.) (Johnston Ave.)

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have now been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
508	46	48 Trenton St.	14747
897	3A	1205 Summit Ave.	15173
1944	12	483 Communipaw Ave.	14875

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF#
2024	45-46	92-94 Halladay St.	15257
2024	47	Halladay St.	15258
2024	48	Halladay St.	15259
2024	49	Halladay St.	15260
2024	50	Halladay St.	15261
2071	11	58 Monitor St.	16195

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the 1964 real estate taxes were paid for the first half 1964 on the original assessment made by the City of Jersey City on the properties listed below; and

WHEREAS, due to subsequent judgments of the Hudson County Board of taxation the payments made for the first half 1964 exceeded the total taxes as reduced; and

WHEREAS, the taxpayer has produced sufficient proof of payment and has applied for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that refunds be ordered drawn to the order of and for the amounts set forth in the following schedule:

Block	Lot	Check to Order of	Year	Total Tax Pd.	Red. To	Refund Amount	Bill No.
Location							
341 127 Bright Street	7	Kizman Realty Co. 744 Bergen Avenue Jersey City, N.J.	1964	$311.77	$281.67	$30.10	3356
341 131 Bright Street	5	Kizman Realty Co. 744 Bergen Avenue Jersey City, N.J.	1964	$340.11	$281.67	$58.44	3354

CHARGE 1964 REAL ESTATE TAX OVERPAYMENTS $88.54

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the following taxpayers have made overpayments on their 1967 and or 1968 real estate taxes; and

WHEREAS, the taxpayers listed below have produced sufficient proof of payment and have made application for refunds of these overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn to the order of and for the amounts set forth in the following schedule:

Block Lot Location	Check to Order of:	Year	Total Tax Pd.	Int. Pd.	Refund Amount	Bill No.
617 11	Hudson City Sav. Bank	1967	$ 72.30		$ 72.30	6849
15 Skillman Avenue	For: S.O. Bldg. Corp. 587 Summit Ave., J.C.	1968	65.62		65.62	6849
617 12	Hudson City Sav. Bank	1968	$ 65.62		$ 65.62	6850
	For: S.O. Bldg. Corp. 587 Summit Ave., J.C.	1967	$ 36.15		$ 36.15	6850
726 7-10 11A cor. 202-206 Central Ave.	Plumbers Local 69 Holding Co. Inc. % Thomas Brennan 202-6 Central Ave., J.C.	1967	$589.30		$589.30	7941
1307 37 153 Myrtle Avenue	William A. Moore 153 Myrtle Ave., J.C.	1967	$109.64	$2.69	$112.33	18919
1892 G1	George Appelmann % Wm. J. Timney, Att'y. 26 Journal Square, J.C.	1968	$137.16	$2.76	$139.92	31078
			$1075.79	$5.45	$1081.24	

CHARGE 1967 REAL ESTATE TAXES	$807.39
CHARGE 1968 REAL ESTATE TAXES	268.40
CHARGE 1967 INTEREST ACCOUNT	2.69
CHARGE 1968 INTEREST ACCOUNT	2.76

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed veterans have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refunded	No.
924	61	Rose C. DeRogatis 86 Columbia Avenue Jersey City, N.J.	1968	$50.00	13867
1368	67C	John R. Bovery 184 Linden Avenue Jersey City, N.J.	1968	$50.00	21236

CHARGE 1968 REAL ESTATE TAX $100.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made payments of the first half 1968 taxes based on the original assessments made by the City of Jersey City; and

WHEREAS, the Hudson County Board of Taxation have rendered judgments for the year 1967 on the same properties resulting in overpayments for the first half of 1968; and

WHEREAS, the taxpayers have produced sufficient proof of payment and have applied for refunds of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn in favor of the below listed taxpayers in the amounts listed in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	1st Hf. '68 Pd.	Revised Amt. Tax	Amt. Rfd.	Bill No.
281 234 6th St.	9	First S. & L. Ass'n. of J.C. Mtge. For: J.&J. Tamulewicz 70 Sip Avenue, Jersey City	1968	$ 623.35	$ 557.73	$ 65.62	2409

Block	Lot	Name & Location	Year			Amount Cancelled	Bill No.
383 341-3 1st Street	6-7	First S. & L. Ass'n. of J.C. Mtge. For: 1st St. Corp. 70 Sip Avenue, Jersey City	1968	275.59	242.78	$ 32.81	4086
554 10-12 St. Paul's Ave.	B-A2	First S. & L. Ass'n. of J.C. Mtge. For: E.&M. Sukoneck 70 Sip Avenue, Jersey City	1968	$1968.45	$1771.61	$196.84	5596
1376 99 Old Bergen Road	43	First S. & L. Ass'n. of J.C. Mtge. For: E. Cerillo 70 Sip Avenue, Jersey City	1968	551.17	492.11	59.06	21677
				$3418.56	$3064.23	$354.33	

CHARGE 1968 REAL ESTATE TAXES $354.33

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8, 40 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of the respective names:

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
166	H	Mary Yackshina 171 Grand Street	1968	$80.00	559

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
243	Z cor	Antoinette Pecora 38 Erie Street	1968	80.00	1662
272	Y	Louis L. Persky 10 Paulmier Place	1968	80.00	2121
285	9A	Anna Scislowski 236 Ninth Street	1968	80.00	2482
307	S	Pasquale Vincinzo 314 Montgomery Street	1968	30.00	2681
316	O1	Nellie Tuttle 287 Fifth Street	1968	80.00	2953
388	E1	Rose Stavola 360½ Fourth Street	1968	80.00	4242
565	32	Lena Venezia 49 Laidlaw Avenue	1968	80.00	5917
575	23A cor	Nickolas Lembesis 51 Central Avenue	1968	80.00	6120
629	13	Anna M. Kerner 681 Summit Avenue	1968	80.00	6925
750	35A	Frank Novak 272 Ogden Avenue	1968	80.00	8597
771	B2	Martha Dering 97a South Street	1968	80.00	9098
783	146	Sadie S. Jacopec 370 New York Avenue	1968	80.00	9692
830	11H	Nicholas Salvemini 82 Manhattan Avenue	1968	80.00	11059
846	21	Clarence Nier 14 Montrose Avenue	1968	80.00	11270
853	E	Marie Buzli 881 Summit Avenue	1968	80.00	11519
902	29A	Charles Kunz 317 Columbia Avenue	1968	80.00	13167
934	51D	Julius Gudz 179 Zabriskie Street	1968	80.00	14256
953	25	Frank Reale 35 Stagg Street	1968	80.00	14768
1283	104	Giacomo Nannetti 352 Stegman Parkway	1968	80.00	18028
1322	99-178	Ralph Penta 109 Bidwell Avenue	1968	80.00	19447

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
1335	12	Stanislaw Domaszkiewicz 127 Fulton Avenue	1968	80.00	19802
1343	13	Max Kuznisoff 162 Van Nostrand Avenue	1968	80.00	20119
1365	45	Ella Klomburg 227 Cator Avenue	1968	80.00	21053
1369	74	Thomas Quinlan 74 Greenville Avenue	1968	80.00	21274
1411	12	Gus Campisano 109-111 Seaview Ave.	1968	80.00	22003
1435	14	Anna Forrester 25 Lembeck Avenue	1968	80.00	22792
1436	J	Paul O'Neil 325 Princeton Avenue	1968	80.00	22829
1474	16-17	Evelyn Murname 57-59 Bidwell Avenue	1968	80.00	23544
1614	42	Mary Marcasiano 15 Wales Avenue	1968	80.00	24222
1614	68	Michael Vescuso 50 Wright Avenue	1968	80.00	24251
1635	5A	Elizabeth Costa 11 Holmes Avenue	1968	80.00	24676
1747	44B	Anna Gualtieri 254 Lexington Avenue	1968	80.00	25575
1771	1-2-3-4 cor.	John C. Van Horne 409-415 Westside Ave.	1968	80.00	26764
1772	41B	Stella Jordanides 85½ Mallory Avenue	1968	80.00	26898
1789	118A	Joseph A. Belle 240-242 Kearney Ave.	1968	80.00	27365
1823	A1	Richard J. McGrath 160 Jewett Avenue	1968	80.00	28845
1874	7F	Otto Jacobs 62 Van Reypen Street	1968	80.00	30558
1907½	50	Albert Johnson 258½ Fairmount Ave.	1968	80.00	31480
1919	34B	Mary L. Wilson 38 Belmont Avenue	1968	80.00	31909
1979	13	Elvy Williams 97 Virginia Avenue	1968	80.00	33965

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
2012	B	Daniel J. Varsalona 590 Ocean Avenue	1968	80.00	35176
2043	C	George Stavar 342 Bramhall Avenue	1968	80.00	35695
2045	3D	Daniel Falcone 333 Communipaw Ave.	1968	80.00	35781
2074	31A	Mance Morgan 350 Whiton Street	1968	80.00	36364
2076	K	Janie Vines 403 Pacific Avenue	1968	80.00	36453
2084	5	Joseph Watson 621 Grand Street	1968	80.00	36583

CANCEL & CHARGE 1968 REAL ESTATE TAX

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the year 1966 on the original assessment made by the City of Jersey City as shown in the schedule below; and

WHEREAS, a reduction was granted by the State Board of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment in his application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of this below listed taxpayer in the amount listed in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Amount Refund	Bill No.
593A 10 Huron Ave.	B	St. Johns Apt. #1 % Fed. Natl. Mtg. Assn. 211 South Broad St. Philadelphia, Pa.	1966	$141,432.	129,646	11,786.	6618

CHARGE 1966 REAL ESTATE TAX OVERPAYMENTS $11,786.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes were paid for the year 1963 on the original assessment made by the City of Jersey City as shown in the schedule below; and

WHEREAS, a reduction was granted by the State Board of Tax Appeals; and

WHEREAS, the taxpayer has produced sufficient proof of payment in his application for a refund of taxes; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of this below listed taxpayer in the amount listed in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	Tax Paid	Red. To	Amount Refund	Bill No.
1911 215-17 Monticello Avenue	B	Judson Realty Inc. % Theo. A. Lobsenz, Sec. 2411 Bergenline Avenue Union City, New Jersey	1963	$4897.58	4308.06	589.52	32024

CHARGE 1963 REAL ESTATE TAX OVERPAYMENTS $589.52

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.S.R. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. local time on Wednesday, October 23rd, 1968 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Avenue, Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of the vehicles; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate or a fee of TWO DOLLARS ($2.00) for a certificate of ownership; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Case#	Make	Year	Model	Serial
283	Oldsmobile	1960	Sedan	615K01513
355	Volkswagen	63	Sedan	Scrap Metal
768	Chevrolet	59	Sedan	Scrap Metal
844	Buick	61	Conv.	Scrap Metal
864	Lincoln	57	Sedan	57A28906A30D
946	Oldsmobile	61	Sedan	618L04624
985	Studebaker	58	Sedan	Scrap Metal
996	Studebaker	59	Sedan	Scrap Metal
1013	Chevrolet	59	Sedan	F59T510487
1035	Pontiac	59	Sedan	859L3035
1043	Ford	58	Sedan	Scrap Metal
1053	Ford	60	Sta.Wgn.	Scrap Metal
1099	Oldsmobile	60	Sedan	1H1522891
1107	Morris	59	Sedan	P2F107641
1174	Cadillac	62	Sedan	62B080931
1201	Ford	61	Sedan	9T11S115911
1206	Chevrolet	55	Sedan	B55T043390
1255	Chevrolet	60	Sedan	G142342
1261	Chevrolet	60	Sedan	01619T136231
1273	Chevrolet	59	Sedan	F59B151614
1292	Chevrolet	55	Conv.	C55T227254
1303	Plymouth	57	Sedan	14366352

Case#	Make	Year	Model	Serial
1323	Pontiac	62	Sedan	162T20489
1326	Ford	58	Sta.Wgn.	B8EY194759
1332	Pontiac	58	Sedan	Scrap Metal
1350	Juguar	58	Sedan	Scrap Metal
1371	Ford	60	Sedan	OE53X118589
1376	Oldsmobile	61	Sedan	612L07363
1385	Chevrolet	63	Sedan	31511T186779
1407	Pontiac	61	Sedan	661P6502
1421	Chrysler	61	Sedan	LC16301
1425	Buick	60	Sedan	4G3036019
1426	Mercury	56	Sedan	28365018E19
1443	Nash	1949	Sedan	Scrap Metal
1471	Ford	63	Sedan	3G680167958
1474	Oldsmobile	57	Sedan	577L0994
1491	Pontiac	63	Sedan	963L8512
1493	Ford	61	Sedan	OE52W114500
1495	Mercury	59	Sedan	N9TA522821
1508	Cadillac	62	Sedan	62B076428
1509	Buick	57	Sedan	4D3025750
1548	Plymouth	63	Sedan	3426166811
1565	Renault	59	Sedan	RJ411AET
1585	Valiant	61	Sedan	1316155659
1634	Cadillac	58	Sedan	58L006841
1655	Oldsmobile	60	Sedan	607L27788
1660	Plymouth	62	Sedan	Scrap Metal
1666	Chevrolet	58	Sedan	D58T183077
1679	Chevrolet	56	Sedan	C56B142403
1681	Oldsmobile	59	Sedan	859L1789
1688	Ford	55	Sedan	U5EU136633
1690	Dodge	56	Truck	828
1708	Chevrolet	56	Sedan	Scrap Metal
1720	Buick	54	Sedan	4B003263
1744	Ford	60	Truck	Scrap Metal
1745	Peugeot	58	Sedan	Scrap Metal
1751	Angelia	60	Sedan	Scrap Metal
1752	Rambler	59	Sedan	D631635
1756	Pontiac	59	Sta.Wgn.	W175101331
1757	Chevrolet	58	Sedan	58B154947
1758	Ford	61	Conv.	Scrap Metal
1770	Chevrolet	59	Sedan	A59F150824
1796	Plymouth	60	Sedan	330610524
1798	Buick	60	Sedan	4G3026713
1804	Cadillac	58	Conv.	58F061731
1813	Mercury	57	Sedan	Scrap Metal
1820	Chevrolet	57	Sedan	VB57T208543
1821	Chevrolet	60	Sedan	01519T260847
1838	Chevrolet	53	Sedan	Scrap Metal
1857	Metro	62	Sedan	E94479
1860	Pontiac	61	Sedan	Scrap Metal
1863	Pontiac	60	Sedan	160L17468
1872	Pontiac	60	Sedan	160621849
1881	Chevrolet	61	Sedan	10769W110513
1892	Ford	59	Sedan	H94H105587

Case#	Make	Year	Model	Serial
1925	Desoto	59	Sedan	55241941
1930	Buick	64	Sedan	Scrap Metal
1949	Metro	59	Sedan	260147
1977	Dodge	58	Sedan	Scrap Metal
1983	Cevrolet	56	Sedan	Scrap Metal
1989	Chevrolet	56	Sedan	VC56T169678
2004	Oldsmobile	55	Sedan	557L15648
2018	Desoto	59	Sedan	H491100252
2039	Chevrolet	57	Sedan	H57T163602
2055	Mercury	60	Sedan	OW34P570083
2068	Chevrolet	59	Sedan	59B120282
2088	Chevrolet	55	Sedan	A55T138994
2101	Oldsmobile	59	Sedan	598L1999
2112	Plymouth	54	Sedan	13606099
2138	Chevrolet	58	Sedan	F58T132702
2142	Pontiac	60	Sta.Wgn.	L757H2106
2145	Plymouth	61	Sedan	12342426
2191	Pontiac	59	Sedan	859L8818
2193	Ford	56	Truck	Scrap Metal
2218	Oldsmobile	59	Sedan	598A6273
2219	Mercury	60	Sedan	60W33P521381
2249	Chevrolet	55	Sedan	A55T246222
2274	Rambler	59	Sedan	Scrap Metal
2283	Rambler	61	Sedan	C318412
2293	Oldsmobile	60	Sedan	609H23887
2301	Oldsmobile	55	Sedan	559L11668
2321	Pontiac	58	Sedan	C858H3596
2351	Cadillac	57	Sedan	Scrap Metal
2471	Oldsmobile	58	Sedan	587L15874
2636	Pontiac	65	Sedan	Scrap Metal

NOTE—Above vehicles to be sold on "JUNK" certificates.

CITY VEHICLES TO BE SOLD

1108	Chevrolet	1965	Sedan	23026
2160	Chevrolet	60	Sedan	153695T249775
2161	Chevrolet	60	Sedan	153695T250244

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, The Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "The Furnishing of all labor, material, and equipment to make gunite repairs to two (2) screen houses for Reservoirs No. 2 and 3", pursuant to plans and specifications and bid thereon: and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City received, on October 1, 1968, three (3) bids, one of which was a bid from A. Belanger & Sons, Inc., P. O. Box 333, Lodi, New Jersey, in the amount of Eight Thousand, Nine Hundred Ten and 00/100 ($8,910.00) Dollars, this being the lowest responsible bid received according to the plans and specifications; now, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That upon the recommendation of James A. Dolan, Director-Chief Engineer, Engineering and Water, Department of Public Works, the said bid of A. Belanger & Sons, Inc., be accepted and a contract be awarded to such company, and that the Corporation Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said A. Belanger & Sons, Inc., for their proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing, delivering and erecting STEEL LOCKERS at various Fire Houses within the City of Jersey City, New Jersey; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City has received Five (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

	321 WOODWARD STREET	
PETER JUZEFYK EXCAVATING COMPANY, INC.	428 EDGAR ROAD ELIZABETH, N. J.	$5,100.00
	128 ESSEX STREET (REAR)	
GOTTLIEB WRECKING CO.	918 WASHINGTON STREET HOBOKEN, NEW JERSEY	5,000.00
	95 KEARNEY AVENUE	
COLGATE WRECKING CO.	1 COLGATE STREET JERSEY CITY, N. J.	4,000.00
	73 YALE AVENUE	
GEORGE O'CONNOR	718 GARFIELD AVENUE JERSEY CITY, N. J.	5,000.00

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on October 2, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey $50,000.00 United States Treasury Bills maturing on September 30, 1969, numbered as follows:

No. 135721A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the

Director of the Division of Local Finance in the Department of Community Affairs by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 30, 1968, $200,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $200,000.00 United States Treasury Bills maturing on September 30, 1969, numbered as follows:

No. 347288A/89A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer ,authorized the First National Bank of Jersey City to purchase on September 26, 1968, $500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $500,000.00 United

States Treasury Bills maturing on December 26, 1968, numbered as follows:

No. 187061A/63 and 341059A/60A for $100,000.00 each;

now, therefore be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 26, 1968, $2,900,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,900,000.00 United States Treasury Bills maturing on December 26, 1968, numbered as follows:

No. 341521A/47 and 341061A/62A for $100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on September 13, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills maturing on August 31, 1969, numbered as follows:

No. 781239A/40, 781147A/48A and 781650A for $10,000.00 each;

now therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 26th day of Aug. 1968 and ending on the 20th day of Sept. 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Ruth Fagan, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	467,385.18
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	11,999.97
DEPARTMENT OF ADMINISTRATION	10,313.93
DEPARTMENT OF PERSONNEL	5,537.19
*DEPARTMENT OF FINANCE (PEN 11,779.66)	55,562.19
DEPARTMENT OF PUBLIC WORKS	212,789.28
DEPARTMENT OF HEALTH & WELFARE	163,415.46
LAW DEPARTMENT	12,965.43

FIRE DEPARTMENT	523,961.66
POLICE DEPARTMENT	621,609.64
WATER DEPARTMENT	99,450.13
and amounting in the aggregate to	2,184,990.06

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS Sept. 2, 1968 to Sept. 30th, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Public Service Coordinated Transport has made application for municipal consent to change the route of the eighteen (18) autobuses on the Summit Bus Route #17 within the City of Jersey City; and

WHEREAS, application is in proper form and Public Service Coordinated Transport has satisfied all the requirements for issuance of consent applied for; and

WHEREAS, in the opinion of the Municipal Council, the granting of such consent is necessary and advisable in the interest of public welfare;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that municipal consent be and it is hereby granted to Public Service Coordinated Transport to change the route of the eighteen (18) autobuses on the Summit Bus Route #17 and to operate the same hereafter within the City of Jersey City, as follows:

Regular Service:—

Entering Jersey City from Union City on Paterson Plank Road and thence via Paterson Plank Road, Central Avenue, Ferry Street, Palisade Avenue, Congress Street and Paterson Plank Road to the Hoboken-Jersey City Municipal Line.

Returning via Paterson Plank Road, Congress Street, New York Avenue, Franklin Street and Central Avenue to Paterson Plank Road at the Union City-Jersey City Municipal Line.

Congress Street Service:—

Leaving the regular service at Central Avenue and Congress Street and thence via Congress Street to the regular service at Palisade Avenue.

Leaving the returning route of the regular service at Congress Street and New York Avenue and thence via Congress Street to the returning route of the regular service at Central Avenue.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that NATHAN SIEGEL, residing at 400 Sip Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said NATHAN SIEGEL shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

IT IS HEREBY RESOLVED by the Municipal Council of the City of Jersey City that ANGELO R. CASTELLUCCI residing at 93 Stuyvesant Avenue, Jersey City, New Jersey, and having been a resident and registered voter of the City of Jersey City for three years prior to the date of this resolution, be and he hereby is appointed a Constable, pursuant to R.S. 40:41-35, for the term of one year from the date hereof, as prescribed by R.S. 40:41-36. The said ANGELO R. CASTELLUCCI shall give bond to the City of Jersey City in the sum of $1,000, with sufficient surety to be approved by the governing body.

This resolution shall take effect forthwith.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Legislative Branch of the State of New Jersey has failed to alleviate the problems incurred by reason of the 100% tax assessment; and

WHEREAS, in cities similar to Jersey City and the County of Hudson the burden of 100% taxation has fallen upon the shoulders of the small property owners; and

WHEREAS, the Mayor of Jersey City is desirous of entering into agreements with other municipalities and the County of Hudson for the purpose of obtaining tax experts and legal experts in an attempt to alleviate this serious problem; and

WHEREAS, the said Council of the City of Jersey City joins with the Mayor in an attempt to solve this problem; and

WHEREAS, the City Council has heretofore memorialized the State Legislature to take action concerning this problem; and

WHEREAS, the State Legislature has not seen fit to comply with the request;

NOW, THEREFORE, BE IT RESOLVED, that the City Council does hereby join with the Mayor and authorizes the Mayor to join with other municipalities and the County of Hudson to retain tax experts and legal experts and further agrees that the City of Jersey City should pay its proportionate cost for the retention of such experts.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

The following remarks were here recorded on the foregoing resolution:

MR. BLACK: On the vote on 9(z.3) and 9(z.4), Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: Aye.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, on this resolution 9(z.4) I have been on record as approving taking this one hundred percent assessment into the courts. I think it is a fine thing, but also I fail to see why we have to go out again and spend the taxpayers' money and hire outside so-called experts when we have a Law Department of our own costing us some $150,000 a year. We have a very efficient tax personnel in the Tax Department. I believe we have one of the finest tax experts in the State in Mrs. Jeffers, and I fail to see why we have to again burden the taxpayers with more money. They are going to pay for their fight. They are paying twice. They are paying for a Law Department and now they are going to pay again to outside experts to fight for them.

They might just as well go cut and hire their own lawyers and their own experts and do the job themselves.

Now, this is going to be something that is going to take at least one year for the litigation in court while our problem is immediate. This problem belongs right out in the State House and it must be solved out there. The people cannot afford to wait one year. We cannot afford to wait for a long drawn-out court fight.

I say that every member of this Council, the Mayor, and every leader of every municipality should combine their efforts to the one big day out in Trenton and urge the Legislators in Trenton to solve our problem. I have made a recommendation to the leaders of the Democratic Party and to the various Republican Legislators urging them that they amend their Constitution making the one hundred percent optional.

I feel that this would be a prompt and immediate solution. I fail to see where this is going to do us any good with our immediate problem and I cannot see us spending $250,000 as the Mayor quoted that this will cost us, and the $250,000 is only a start because I have seen these things before. They have been presented and it is said that it is going to be $250,000 but before it is finished and before these experts are finished taking our money, it will be $500,000 before they are through and I object to this.

I will vote for this resolution if it is redrawn and presented to us that it would be our Tax Department and our Law Department which will lead the fight at no cost to the taxpayer.

PRESIDENT FLAHERTY: Mr. Black and members of the City Council, on the resolution before the Body 9(z.4), the resolution in essence authorizes the Mayor of the City in conjunction with the Mayors of other municipalities in Hudson County to negotiate with a leading law firm specializing in this field of taxation and for each community to pay its proportionate share. The resolution does not, and I repeat does not, authorize the hiring of the A firm or the B firm. All it simply does is authorizes the Mayor in conjunction with other Mayors in the County to negotiate with a leading law firm specializing in this field. If they would come back in two weeks, three weeks or a month and say that they think it is proper and best that we engage law firm A at such a figure, we then, this City Council, would have to approve or reject it.

Now, before we vote, Mr. Black, we are all in receipt of a letter from the Mayor. I would request that this letter be read into the minutes of the meeting so it could be officially part of our official minutes.

COUNCILMAN MARESCA: Mr. President, before the reading of the letter, let me state this: The Mayor is on the public record in the newspapers as saying that this resolution that we are introducing and the cost of this particular group working would be a least $250,000. Those are his exact words. Now, you sit there and you say that this isn't going to cost us anything? Then, why are we sitting down? Why are we giving the authority to sit down with outside law firms?

You know as well as I do that there is no outside law firm that is going to sit down and waste its time with any representatives from here for nothing. You know it is going to cost money. You know they are going to have to come back here and ask us for money.

My contention is this: I am not objecting to the principle. I am objecting to the cost of it and I am making a simple request. My request is to rephrase this resolution so that we, the Governing Body of this City, are asking our Law Department to set up the machinery and our Tax Department to set up the machinery to fight this in court at no cost to the taxpayer.

Now, I would like to put that in the form of a resolution. I make a motion on the floor.

COUNCILMAN MARTIN: Before the motion is made, Mr. President, I would say on this matter that this resolution is loosely drawn. It states here that we hereby join with the Mayor and Authorities to join with other municipalities. Perhaps we can join with them with some of our legal experts. I don't know whether we have to vote any money on this.

Now, the second thing is that I agree with you that before we vote moneys at all it has got to come before this Council. If you are going to hire Ray Brown for this, he is a personal friend of mine and could easily solve this problem for you even though he is soon to be seated on the dais here.

I would say that we should have our own Legal Department join with these other municipalities because I am pretty sure we have some tax experts in our Legal Department. For that reason, I see no objection to this loosely drawn resolution.

COUNCILMAN MARESCA: Mr. President, I make a motion that we rephrase the resolution. I make a motion that we introduce a resolution eliminating the outside interests and the outside help. As far as the reading of the resolution, I leave it up to the good judgment of the Law Department that draws it up. The resolution would recommend that our Law Department and our Tax experts institute the action or initiate the action taken into court. My motion is on the floor.

MR. BLACK: Before we consider that motion, I would like to return to Resolution 9(z.3) by Councilman Flaherty authorizing the appointment of Angelo R. Castalucci as Constable. Since both resolutions were read at once and the discussion is only on the Resolution 9(z.4), I must ask for a vote on 9(z.3).

The City Clerk polled the Council on the vote on Resolution 9(z.3), and a unanimous aye vote was recorded.

MR. BLACK: That was on Resolution 9(z.3). Now, the discussion is on Resolution 9(z.4). A motion is now on the floor that the Law Department be authorized to draw a resolution indicating that the Law Department and the City experts of the City of Jersey City will conduct the lawsuit in reference to the one hundred percent taxation problem.

PRESIDENT FLAHERTY: Is there a second to that motion?

(No response.)

PRESIDENT FLAHERTY: Hearing none, Mr. Black, I request that the letter addressed to the members of the City Council from the Mayor be an official part of our meeting and be read into the minutes.

MR. BLACK: Before the vote is taken on Resolution 9(z.4), I will proceed with the reading of the letter from the Mayor.

"Dear President Flaherty and Councilmen:

"For those of us who have held office since the change of government in 1960, there can be no doubt that the single most important problem the City has had to face is the threat of one hundred percent assessment.

"This was ordered by the State a number of years ago, and surveys were made during the administration of former Mayor Gangemi. But in 1965 when the impact of one hundred percent assessment upon our City's homeowners became apparent, I directed the City's Finance Department not to institute it. In the meantime, we sought legislative remedies to correct this inequity.

"The State did not listen and has not listened. Instead, it has adopted new policies, clearly injurious to our City and to our County. First, second class railroad property was eliminated from our tax base, followed by business personal property—changes that have meant a loss in City revenue of some eight million dollars by best estimates, corresponding to $20 or more on the City's tax rate.

"It is quite clear that the State—whether through malice or just through stupidity—has been carrying out a program to systematically destroy the Jersey City tax base. And while we have administratively delayed one hundred percent assessment for three years, we are now under direct court order to institute it next year—despite the heavy burdens it would impose on our City's homeowners.

"Accordingly—since the State has shown itself unable or unwilling to understand the tax problems of our Hudson communities—I am proposing a legal assault upon the State of New Jersey and its tax policies.

"It is our hope to retain special tax consultants and special counsel to prepare and to pursue this case, and I am prepared to meet with Hudson County's other Mayors to ask for their participation and support, on an equitable basis with us in this suit.

"In the past, the Jersey City Municipal Council has shown great concern over the plight of our small homeowners. I am asking you now to reiterate that concern, and to authorize this administration to proceed with this legal fight.

"Although we are under direct court order to institute one hundred percent assessment, I do not believe that we can simply acquiesce. We owe it to the people of this City, who have placed us in these high offices, to fight the best fight we can to overturn this awful tax burden, and to use every legal means to protect our homeowners.

"I therefore ask your support of the enabling resolution. With all best regards, I am,

"Sincerely, Thomas J. Whelan, Mayor."

PRESIDENT FLAHERTY: Does anyone have any further discussion or comments?

COUNCILMAN MARESCA: For the record, I would like to make clear why I am voting against this resolution. I am most certainly in favor of the thought and the object of the resolution and I want to make it clear that I am voting no because of the cost. Remember, each and every one of our Councilmen sitting here on the dais, if you intend to seek office again, you are once again going to answer to the people of Jersey City because when they came back here before this Council after meeting and consulting with these experts and come back with the cost, you will find out what the cost is going to be. If this Council votes that cost, believe me, you can take my word for it that the people of Jersey City are watching every vote we are making and are watching every dime we are spending. You once again are taking a chance on spending $250,000 when it is absolutely unnecessary.

It is time we start paying heed to the plight of Jersey City and our financial condition. Each and every one of us is going to face another budget and another crisis next February and March and the money you are spending today you will have to answer for tomorrow.

I say to you wake up before it is too late.

I want to make clear now that I am voting against this resolution for one reason and one reason alone. We must stop this spending. We have a City Law Department. If our lawyers aren't qualified to fight this fight, I say then they should resign or be fired. I say if our Tax Department isn't qualified to do this job, I say that they resign or be fired. Let's stop talking of economy. Let's practice it.

Let's stop saying that we are sorry for the poor homeowner and in the meantime we keep spending his money and spending his money.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: Mr. President, I agree in essence with what my fellow Councilman has just said. However, we can be pennywise and pound foolish. If we are going to spend a few thousand dollars and prevent this one hundred percent assessment, you will then help every small homeowner and taxpayer in Jersey City, and that is the foundation of any community—the homeowner. That is the reason that I voted for it because I feel that this may be the last resort and the final solution to an increase in taxation for 1969.

However, in facing the election, if taxes go up again, Brother Maresca or Dr. Maresca or Mayor Maresca, he is going out with every one of us. Thank you, very much.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: As far as my going out in the next election, you can believe me that just as long as I do the job that I was elected to do and I do what my conscience dictates and I feel it is right, I will be very happy to lose. I am not the least bit concerned because if there is someone better than me, the people should elect him.

Now, Mr. Martin, you said that the reason why you voted for this was in order to stop the one hundred percent evaluation. By the time this particular group gets organized and by the time they get into court, come January 1st, if my Homestead exemption doesn't hold up, you have one hundred percent evaluation in spite of this thing. Now, you are just going into court and the people are going to be paying for it and they are going to be paying for the one hundred percent evaluation. You are not going to stop them with this because you are starting too late, much too late. The time to have done this was a year ago not today.

There is only one thing that can stop the one hundred percent evaluation and that is my Homestead Act. There is no need for this. There is no need for us to be spending this money.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I am in receipt of a telegram here and I believe every member of the Council is in receipt of this telegram. It is a telegram from the Polish American Community League recommending a successor to the late Councilman Kopycinski, and they recommend the name of Felix Gabrush.

I feel at this time that a representation on this dais is very important because we are going to have very important business coming before us within the next two or three months and I feel it is urgent and incumbent upon this Council to name a successor to the late Steve Kopycinski immediately.

So, I now put in nomination the name of Felix R. Gabrush as successor to the late Stephen Kopycinski.

COUNCILMAN MARTIN: Mr. President—

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: Mr. President, I thought perhaps that we would delay this for a few weeks, especially knowing the political maneuvers of the powers that be. However, since this has come to the forefront, I have always been told from the Hague days that we do not go by race, creed, color or ethnic group; that we go by the capabilities or the brains of an individual.

I remember in 1963 when Brother Gangemi resigned over in New York, we came downstairs and decided that we, the Wardees, would install a Wardee as Mayor and my fellow Councilmen here went along with the idea and approved it one hundred percent.

Now, at this juncture, and since this is open, I want to nominate one of the most outstanding and brilliant lawyers of the State of New Jersey—not because he is a black man—no, no—not because he is Polish—no, no—not because he is Irish, and I understand he has got a lot of Irish blood in him, but because I think this man will make an intellectual contribution to this Council which is badly needed, with all respect to my fellow Councilmen including myself.

Now, I am overworked and can't last much longer unless the powers that be try to force me out and then, of course, there will be a fight to the finish, but Ray Brown on this Council could only be an intellectual asset. He could provoke thought among all of us and would be a quieting factor among some of us who disagree most bitterly.

For that reason and based on the theory that I learned in 1918 from the Old Master himself right straight down through 1968 that we do not select people on race, creed, color or ethnic group, I am hoping that all of you men would be fair and bighearted, and our lady Councilman, and all of you will consider the adding to this august body of an intellectual who is now one of the most outstanding lawyers not only in the State of New Jersey but he goes beyond the State—Raymond A. Brown to succeed the late and loved Steve Kopycinski.

PRESIDENT FLAHERTY: Councilman Maresca and Councilman Martin, in caucus or in Executive Session last night, the consensus of the opinion of the members of the City Council was out of respect for the untimely death of our colleague Steve that we would delay the replacement for a respectful period of time, for another two or three weeks. During such time, we would examine privately and examine collectively together the qualifications of proposed candidates which will emanate from various members of the City Council. So, for the combination of both reasons, the respect for Steve's death to wait another couple of weeks and to give us some time to propose and discuss the qualifications of the candidates in caucus, I would respectfully request that these two Councilmen withdraw the nominations until such time as the total body in Executive Session has time to kick around the qualifications of the proposed candidates.

COUNCILMAN MARESCA: I certainly do appreciate your respect and I can understand the respect for the late Steve Kopycinski, but I have my doubts that this is all the reason why we are waiting. I just have a slight suspicion that you might be waiting to hear from someone before you select someone. I know that we are not going to recommend anyone. The recommendation is going to come from the Mayor's office. So, I really believe that you are just waiting for time. I think he has his man picked already, already selected, but that isn't the point. The point is this: I have a resolution on the floor and the resolution must be voted on. I have no intention of withdrawing the resolution. It is there for you to either accept or reject.

PRESIDENT FLAHERTY: Councilman, may I say this to you: In respect for your fellow Councilmen since there was no prior notice and the resolution should be put down in writing, I would sincerely request that you give the Council time to reduce it to writing.

COUNCILMAN MARESCA: Mr. President, as far as no prior notice, you should be used to that. I don't recall at any time that we have ever received any prior notice with references to any recommendations. I have read in the newspapers at time where someone was going to be appointed to a particular position, and the Council was going to vote him into that particular position. It was in the newspapers before we were even notified. So, I don't believe that that has any bearing on the time. I don't think you need time.

You certainly know now that there are two names in nomination. You certainly know now if you are going to vote for them or against them.

I say since the Councilman's resolution followed mine, I offer mine again orally because I don't believe there is anything in our Code or in our Constitution that says I cannot introduce it orally.

COUNCILMAN MARTIN: Mr. President, I was not at the caucus last night, which I regret very much, and I will withdraw my nomination even though I am sure of winning. Secondly, I want to say to the Council that we only have three employees that we actually boss. One is poor Bill there, another one is the Auditor and when one of us should happen to die during a certain time of the year. Now, if I should die between now and July 1st, fill mine the next day. I don't want any delay. I want another man to get my seat right away because it shouldn't remain vacant.

You fellows are waiting for words from Mars and from Apollo and from other outer space people who have got no connection here whatsoever.

I will gladly withdraw my nomination but I would like for you to record that and I will make that same speech again for the Honorable Raymond A. Brown.

COUNCILMAN HOLENDER: Mr. President—

PRESIDENT FLAHERTY: Councilman Holender.

COUNCILMAN HOLENDER: Mr. President, our late colleague Steve Kopycinski is dead just these two weeks and I think it is in very, very poor taste to consider a nomination at this time and I have no intention of voting for anyone at this time.

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: I fail to see where this is in bad taste. This is a City operation. This is a seventy million dollar corporation. I am simply making a request to fill the position. I say that the position is important and it cannot remain open. We are not running a five and ten cents store here. This is important business and we are going to have another meeting within two weeks and I understand within another two weeks we are not going to have a successor named. I say it is urgent, it is important.

Now, when anyone tells me I am in bad taste, let me tell you something. I have as much respect for the late Councilman Kopycinski as anyone here. I remember him in my prayers every day and to me that is more important. It is more important to remember him that way than to sit here and say that we should wait out of respect to Steve. Out of respect for him, we should vote someone in immediately because it is an important position and we have important business to transact on this dais and I will not withdraw the nomination. The nomination is here. My nomination is there on the floor.

COUNCILMAN MARTIN: We have three weeks to the election. The election is in three weeks and then, everything will be clear. You won't have any trouble with the bosses or the outer space people or anything.

COUNCILMAN MARESCA: I have been a Councilman here going on my eighth year and I have never recommended a Director. I have never made a recommendation from this dais. When you hear talk about minorities and minority members, if there ever has been a minority member, that has been me on this dais. I have never at any time put in a nomination since I am on this spot. Never at any time did I project a name. Now, for the first time in my history as a Councilman, in my eight years as a Councilman, I am projecting a name and I believe he is a fine outstanding citizen. He is a man closely associated with the late Steve Kopycinski. He knows the operation. He has been working closely with him.

Now, I project the name and I am going to insist for the first time in my eight years upon a vote. That is my right according to the Code. It is on the floor.

COUNCILMAN KELAHER: You know Felix happens to be one of the leading lights. He is in the running. Why try to embarrass the man at this time? Suppose we vote against him.

COUNCILMAN MARESCA: Is he becoming embarrassed because I am introducing his name? Then, if that is so and I am hurting his chances of being nominated, then, I will withdraw it, but I want it spelled out. Please spell it out. Is this the reason why?

If because I am nominating him and the powers that be say that because Tom is nominating him we don't want him, if that is so, then, I will withdraw it.

COUNCILMAN KELAHER: I feel that the answer I gave is sufficient.

COUNCILMAN MARTIN: I move that we table the resolution.

MR. BLACK: There is no resolution before the Body because there is no second.

COUNCILMAN McGOVERN: Mr. President—

PRESIDENT FLAHERTY: Councilman McGovern.

COUNCILMAN McGOVERN: Councilman Maresca, if you are so interested and you think it is so important to have a replacement for our late Councilman Steve Kopycinski, I think that the proper place would be last night at the caucus meeting to talk it over with your colleagues instead of making a grand stand here at this Council meeting.

COUNCILMAN MARESCA: I didn't receive this telegram until this morning. I didn't make the caucus meeting last night so I couldn't discuss it last night. I couldn't discuss it in caucus. I am discussing it here.

What is wrong with that? This is public business.

As the Councilmen said during the Black case, the public has a right to know. Now you are saying to me that I should sneak in the caucus room and discuss this in the caucus room. The place to discuss it is here. We vote on it here and here is the place to discuss it.

Now, if after a vote is taken and you want to hold a meeting, I will be happy to sit down with you.

PRESIDENT FLAHERTY: Councilman Maresca, Mr. Clerk and the members of the City Council, the nomination is before the Council. Mr. Clerk, I don't see a second to the nomination.

MR. BLACK: There is no second to the motion.

PRESIDENT FLAHERTY: Since there is no second to the nomination, it is defeated. It dies.

COUNCILMAN MARTIN: And I withdrew mine.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: At the last meeting, I asked when you voted on appointments to the Harbor Commission, how many meetings were held and you said several. Well, I was in contact with Frank Murray and I found out from Frank Murray, President of the I.L.A., and I believe he is the head of the Harbor Commission, that not one meeting was held since this group was nominated and the Harbor Commission was formulated.

PRESIDENT FLAHERTY: I mentioned at the last Council meeting that the Harbor Commission had met twice; once on reorganization and once on nomination of officers. It was I who nominated Frank Murray to be chairman of the Commission. We left the subject with the City Clerk who would write in behalf of you and the City Council to the Chairman of the Commission, which I am sure Mr. Black has done, and I am told that Mr. Murray called the Clerk's office and left word that he was calling Councilman Maresca to bring him up to date. I am told verbally that there are letters in the mail for the members of the Commission from Frank Murray. I haven't received the letter yet.

COUNCILMAN MARESCA: I will tell you what Frank Murray said to me because I spoke to him. He said no meeting was held, not one meeting since the inception of the Harbor Commission. As a matter of fact, he has been trying to get in touch with you and the Mayor for several weeks because he is sitting on some action that will be of some help to the City of Jersey City with reference to the Harbor.

PRESIDENT FLAHERTY: Well, not to elaborate on this, but how could he be Chairman if there was no meeting? He is the Chairman.

COUNCILMAN MARESCA: You know as well as I do that there was no meeting.

PRESIDENT FLAHERTY: I nominated that man as Chairman.

COUNCILMAN MARESCA: You are simply talking about nominations.

PRESIDENT FLAHERTY: Well, that was an official meeting.

COUNCILMAN MARESCA: There was no official meeting when official business was discussed. You have never discussed official business with him since its inception and not one thing was done by the Administration to ease and help the waterfront. There has been not one bit of action and you can't deny this.

COUNCILMAN McGOVERN: Could it be, Councilman Maresca, that Frank Murray had been absent from the meeting?

COUNCILMAN MARESCA: No, it couldn't have been at all. Let's not be facetious about it. There was no meeting and there has been no action.

Why set up a committee for a particular area to bring in business and do something to help the City when you don't have one meeting? You just get publicity out of it with your name in the paper and it sounds fine. The people want action.

At 12:30 o'clock P.M., on motion of Councilman Alviani, seconded by Councilman Culloo and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF NOVEMBER 1968

Meeting of November 5, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N.J., held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 5th, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None:

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Furnishing, delivering and erecting Steel Lockers at various Fire Houses within the City of Jersey City, N.J.

Two (2) sealed bids received.

Councilman McGovern moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Alviani moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing, delivering and erecting Steel Lockers at various Fire Houses within the City of Jersey City, N.J.

---

1. A. Blank Company, $8910 (No bid bond attached or certified check); marked DISQUALIFIED.
2. Max Blau & Sons, $8286.30 with surety bond attached.

Councilman McGovern moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Alviani and adopted unanimously.

ORDINANCE HEARINGS

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE of the Municipal Council of the City of Jersey City approving the Urban Renewal Plan and The feasibility of relocation for project No. N.J. R-135.
> (City Ordinance W-167).

On motion of Councilman Flaherty, seconded by Councilman Martin the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the

Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J., on Tuesday, November 19th, 1968 at 11 o'clock A.M.

Councilman Flaherty offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE reappropriating the down payment provided by Ordinance No. W-162 authorizing the improvement of the Rockaway Valley Sewage Treatment Plant.

(City Ordinance W-168).

On motion of Councilman Flaherty, seconded by Councilman Holender the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N.J. on Tuesday, Nov. 19th, 1968.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE authorizing an agreement between the City of Jersey City and the Parking Authority of Jersey City whereby the City of Jersey City covenants to make annual payments to the Parking Authority of Jersey City.

(City Ordinance W-166).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman McGovern the final passage of the ordinance was closed.

Councilman Flaherty offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-166

AN ORDINANCE AUTHORIZING AN AGREEMENT BETWEEN

THE CITY OF JERSEY CITY AND THE PARKING AUTHORITY OF JERSEY CITY WHEREBY THE CITY OF JERSEY CITY COVENANTS TO MAKE ANNUAL PAYMENTS TO THE PARKING AUTHORITY OF JERSEY CITY.

The Municipal Council of the City of Jersey City, in the County of Hudson, DO ORDAIN as follows:

Section 1. For the purpose of aiding and cooperating with the Parking Authority of Jersey City (sometimes referred to as Parking Authority of the City of Jersey City) in the planning, undertaking or operating of parking projects within the area in which the Parking Authority is authorized to act, the parties mentioned in the title hereof shall enter into the following agreement:

"This Agreement made and entered into by and between the City of Jersey City, a municipal corporation of the State of New Jersey, located in the County of Hudson, (hereinafter called the "City") and the Parking Authority of Jersey City (sometimes referred to as Parking Authority of the City of Jersey City, and hereinafter called the "Authority"), a public body corporate and politic created by the Board of Commissioners of the City of Jersey City, by ordinance adopted on September 20, 1949, pursuant to the provisions of the Parking Authority Law of the State of New Jersey, (Chapter 198, Laws of 1948-Chapter 11A of Title 40 of the Revised Statutes, and hereinafter referred to as "Act"):

WHEREAS, the City is authorized by Sections 22 and 23 of the Act to aid and cooperate with the Authority in the planning, undertaking or operation of parking projects within the area in which the Authority is authorized to act; and

WHEREAS, the Municipal Council of the City in accordance with the power granted by said Sections 22 and 23 of the Act, deems it desirable to covenant and agree with the Authority to pay to or on the order of the Authority annually as a subsidy for the promotion of its purposes the sums of money hereinafter set forth in order to assist the Authority in the sale of its obligations for the purpose of raising monies to finance the acquisition and construction of parking projects, and

WHEREAS, the Authority has on the 9 day of September, 1968, adopted a Resolution entitled "Resolution Authorizing the issuance of Parking Facilities Revenue Bonds of the Parking Authority of Jersey City and providing for the payment of such Bonds" (herein referred to as "Resolution") authorizing the issuance of Parking Facilities Revenue Bonds of the Authority in the aggregate principal amount of $2,800,000 (hereinafter referred to as "Bonds") to finance the purposes described in Section 201 of the Resolution and the Authority, pursuant to and as authorized by the Resolution and by the Act, is contemplating the issuance of the Bonds and in order to assist in the sale of the Bonds it is necessary that financial aid be given by the City to the Authority and the City desires to render such aid and the Authority desires to accept such aid as hereinafter provided;

NOW, THEREFORE, for and in consideration of the promises and the mutual promises hereinafter contained, and for good and valuable consideration, the parties hereto agree as follows:

Section 1. For the purposes of this agreement, the term "Fiscal Year" shall mean the period of twelve months beginning with February 1 in any year.

Section 2. The City hereby covenant and agrees to pay to the Authority on or before June 1 of each year beginning with the June 1 subsequent to the issuance of the Bonds and continuing until all of the Bonds have been retired and are no longer outstanding, such sum, not exceeding $60,000, as shall be necessary to supplement the revenues of the Authority attributable to the parking facilities the revenues of which are pledged to the Bonds, so that the total of such sum and such revenues equal the amounts required by the Resolution to be charged and collected for all services sold, furnished or required by such facilities as shown in the budget for the Fiscal Year of the Authority in which such payment is to be made. Such sum payable by the City pursuant hereto may be further reduced by the application of monies of the Authority, not otherwise encumbered, which the Authority appropriates to such purpose. The Authority shall submit its budget as required by the Resolution to the Municipal Council of the City not later than January 1 preceding the Fiscal Year in which such payment is to be made and there shall be an explanation showing the amount of such monies not otherwise encumbered.

Section 3. The Authority agrees to acquire, construct, operate and maintain such off-street parking facilities in the City, as it may deem desirable during the term of this agreement.

Section 4. This agreement may be pledged or assigned by the Authority to secure the issuance of the Bonds and thereafter may not be modified except as provided by the terms of such pledge or assignment.

Section 5. This agreement shall take effect upon its execution or the taking effect of the ordinance authorizing its execution whichever date is latest and upon the issuance of the Bonds and shall continue in effect and be binding upon and inure to the benefit of the parties hereto and pledgees or assignees hereof so long as the Bonds remain outstanding.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed in its name and on its behalf by its Mayor, and has caused its corporate seal to be hereunto affixed and attested by its City Clerk, and the Authority has caused this Agreement to be executed by its Chairman and has caused the corporate seal to be affixed hereto and attested by its Secretary, all as of the .... day of ...., 1968.

CITY OF JERSEY CITY

By ....

Mayor

(SEAL)

PARKING AUTHORITY OF JERSEY CITY

By ....
Chairman

ATTEST:

....
City Clerk

(SEAL)

ATTEST:

....
Secretary

Section 2. The Mayor and City Clerk are hereby authorized to execute said Agreement and the proper officers of the City are hereby authorized and directed to do such things and perform such acts as may be necessary to carry out such agreement when it shall have been duly executed by both parties and/or after this ordinance becomes effective.

Section 3. This ordinance shall become effective or operative at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance: On roll call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

INTRODUCED: October 15th, 1968.

ADOPTED: November 5th, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

The City Clerk announced that the public hearings on Ordinances, W-109, W-111 and W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Mrs. Stephen Kopycinski to Members of Municipal Council thanking Council for their kind expression of sympathy.

Received and Filed.

FROM: Veterans of Foreign Wars, Police Hudson County Post 810 opposing any use of Former Hudson County Court House as a Veteran's Memorial Building.

Received and Filed.

OFFICERS COMMUNICATIONS

FROM: Planning Board, copy of notice pertaining to public hearing on Oct. 17th, 1968 re: Lots A2, B and C2 in Block 586-1/2.

Received and Filed.

REPORTS OF DIRECTORS

FROM: Dept. of Finance, Div. of Water Supply, report of operation for the month of August, 1968.

Received and Filed.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President —

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Mr. President, on the claims, I am a little concerned with the number of claim vounchers that have been put in at this particular meeting. I see we are still running our usual conventions and personal expenses, and there appears to be no improvement.

Now, there is one here that I would like to have an explanation of and that is under the Department of the City Clerk. We have a Vincent Indelicato $10,000. Now, as I understand it, we have yet to receive the 1967 annual report from our Auditor and we are now going into 1968.

I also understand that in the Medical Center, we had to call in an outside Auditor at an extra expense to the taxpayer. Are we paying this $10,000 based on this audit?

MR. BLACK: This is the City Clerk's bill of $10,000.

COUNCILMAN MARESCA: It has nothing to do with the annual audit report?

MRS. MEEHAN: They are physically present in the building every day.

COUNCILMAN MARESCA: The reason why I raise the question is because we are now going into 1968 and as Councilman Martin, I believe it was, said at the last Council meeting, we haven't received the 1967 report.

MRS. MEEHAN: You have appropriated $45,000 for the audit. He hasn't even billed me for half of what you have appropriated for the audit.

COUNCILMAN MARESCA: We will receive this report at the end of the year?

MRS. MEEHAN: In a big black book, yes.

COUNCILMAN MARTIN: Mr. President —

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: Just in order to clear up one little item on what my fellow Councilman said, it is true that we passed a resolution granting him more time in regard to the Medical Center item but that is not an added expense. Mr. Indelicato wanted $10,000 and Puder & Puder wanted $10,000. So, the Medical Board decided to give to to Puder & Puder. It was not an added expense. That is what I am trying to get over to you.

With our Auditor, we pay extra for the Board of Education and we pay extra for this and we pay extra for that and we pay extra for the hospital. Everything is extra. That other money is just regular.

COUNCILMAN MARESCA: I agree with him — everything is extra.

MR. BLACK: Is there any other discussion on the claims?

COUNCILMAN MARESCA: No other discussion.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasure, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

Ayes: Councilmen Alviani, Culloo, Holendar, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

NC - 1968

39.00	Soney & Sage Co.	Subscription
10.00	McGraw-Hill Publications	Subscription
520.83	William Robertson, Jr.	Professional Ser.
520.83	William Robertson, Jr.	Professional Ser.
416.66	Samuel Sutphen	Services
550.00	Samuel Sutphen	Services
100.00	William Robertson, Jr.	Professional Ser.
450.00	Samuel Sutphen	Services
416.66	Samuel Sutphen	Services
60.00	The Daily Real Estate Report	Real Estate
60.00	Lewis Lewin	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
537.73	Joseph M. Lepis, Esq.	Legal Services
552.21	Joseph M. Lepis, Esq.	Legal Services
1,250.00	Francis X. De Rosa	Sale of Tax Deed
1,250.00	Joseph A. Davis	Commission On Sale
3,853.00	Thomas J. Lynch Agency	Insurance
144.00	Thomas J. Lynch Agency	Insurance
278.00	Thomas J. Lynch Agency	Insurance
233.00	Thomas J. Lynch Agency	Insurance
38.00	Thomas J. Lynch Agency	Insurance
1,332.00	Thomas J. Lynch Agency	Insurance
800.00	Thomas J. Lynch Agency	Insurance
38.00	Thomas J. Lynch Agency	Insurance
233.00	Thomas J. Lynch Agency	Insurance
565.00	Thomas J. Lynch Agency	Insurance
1,252.80	Thomas J. Lynch Agency	Insurance
1,832.00	Thomas J. Lynch Agency	Insurance
27,458.72	Hospital Service Plan Of N.J.	Blue Cross & Blue Shield Payments
6,043.20	The Prudential Insurance Co. of America	Insurance
6,099.20	The Prudential Insurance Co. of America	Insurance
100.00	Francis X. Beirne, City Collector	Replace Shortage of Change Fund
200,000.00	Employee's Retirement System of J.C.	Appropriation
1,923.51	Water Cashier	Tax Title Redemptions—1968
25,000.00	City Collector	Sale of Tax Deeds

128,050.00	City Collector	Sale of Tax Deeds
268.14	Charles Freda	Services
25.99	Charles Freda	Services
108.71	Charles Freda	Services
3,368,534.82	J.B. Stapleton Co.	County Tax
220.00	James R. Ferguson	Services
275.00	James R. Ferguson	Services
220.00	John Keegan	Services
275.00	John Keegan	Services
98.55	Austin Berman	Water Dept.
33.60	Vincent Rawinski	Meter Overread

TOTAL AMOUNT OF "NC" 1968 Vouchers $3,782,307.16

C - 1967

131.38	Joseph Gromek	Supplies
810.00	Scott Printing Co.	Supplies
295.00	Scott Printing Co.	Supplies

TOTAL AMOUNT OF "C" 1967 VOUCHERS $1,236.38

C - 1968

6.00	J.J. Scanlon	Newspapers
19.35	N.J. Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Rental
12.19	Remington Office Machines	Maintenance Services
250.00	Scott Printing Co.	Supplies
412.85	Burroughs Corp.	Supplies
37.53	Charles Weinacht Stationery Co., Inc.	Supplies
412.85	Burroughs Corp.	Supplies
40.65	N.J. Bell Telephone Co.	Services
25.50	J. Liberman	Supplies
470.00	National Business Furniture	Supplies
16.80	Great Bear Spring Co.	Rental
20.95	Hudson Typewriter Exchange	Maintenance Services
45.65	N.J. Bell Telephone Co.	Services
35.28	Chas. Weinacht	Supplies
18.00	Monroe International	Supplies
20.00	Perry Gladstone	Services
11.30	Great Bear Spring Co.	Rental
81.00	Burroughs Corp.	Maintenance
12.50	Time Systems International Corp.	Maintenance
17.00	Chas. Weinacht	Supplies
118.00	Scott Printing Co.	Supplies
210.00	Scott Printing Co.	Supplies
9.40	N.J. Bell Telephone Co.	Services
18.90	Great Bear Spring Co.	Rental
15.00	Monroe International, Inc.	Maintenance Services

162.50	Gigante Paper Box Corp.	Supplies
198.00	Scott Printing Co.	Supplies
97.00	Scott Printing Co.	Supplies
17.05	Great Bear Spring Co.	Rental
4.00	J.J. Scanlon	Newspapers
1.50	National Business Furniture Co.	Supplies
23.90	National Business Furniture Co.	Supplies
969.00	Scott Printing Co.	Supplies
18.95	N.J. Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Rental
1,645.00	Scott Printing Co.	Supplies
23.15	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1968 VOUCHERS $5,519.35

CAPITAL

61,188.00	McGuinness GMC Trucks, Inc.	Six Dump Trucks
4,959.16	New Jersey Bell Telephone Co.	Civ. Ctr.-Police & Fire Alarm Stations
18,927.00	Star Iron Works	Pershing Field Skating Rink (Fence)

NC - 1968

6.00	J.J. Scanlon	Newspapers
96.31	Public Service Electric & Gas Co.	Street Lighting Service
15.00	American Public Works Association	Membership Fee
40.49	International Business Machines Corp.	Renewal Maintenance Contract
39.90	Remington Office Machines	Service Agreement
6.20	William Zsidisin	Portable Polls Project
7.42	Cities Service Oil Co.	Federal Gasoline
5.92	Cities Service Oil Co.	Federal Gasoline
25.00	Vernon F. Nacion	Reimbursement—employees Classes (Diesel School)
14.26	Public Service Electric & Gas Co.	Swimming Pool—P.S. 34
31.64	Public Service Electric & Gas Co.	Service—October
129.26	Public Service Electric & Gas. Co.	Service—Pershing Field
22.34	Remington Rand Office Machines	Service Contract
28.62	N.J. Bell Telephone Co.	Service
213.95	Halper Bros., Inc.	1 drum floor finish
7.46	Public Service Electric & Gas Co.	Service—Ft. of Droyer
387.36	Dept. of Finance, Div. of Water	Water & Sewage
295.68	Dept. of Finance, Div. of Water	Water & Sewage

C - 1967

588.00	Minnesota Mining & Mfg.	Silver Scotchlite & Gold
178.75	Holcomb Mfg. Co.	Concentrate

C - 1968

10.20	Magnetic Dictation, Inc.	Stenocord Listening Device
57,615.48	Public Service Electric & Gas	Street Lighting Service
206.20	J. Liberman Co.	Scott Towels—Cups
32.50	Jersey Blue Print Co.	Tracing Cloth
235.10	Perry Gladstone	Door Closers, padlock master
16.50	Perry Gladstone	Keys Dup.
36.50	Jersey City Glass Co.	Glass reglazed
96.15	Edward Ruskin	Supplies
312.50	Jewel Electric Co.	Supplies
2,057.04	Murdock Supply Co.	Drink Fountains
8.40	N.J. Bell Telephone Co.	Service—October
817.80	Star Iron Works	Supplies
11.70	Aircomo Corp.	Flax Packing Rings
159.30	Perry Gladstone	Keys Duplicated
2,250.00	Borduin Co. Inc.	Parts, Labor—Rink
328.40	Jersey City Glass Co.	Furnished & Installed Glass
67.00	Perry Gladstone	Keys, Lock, Knobs, etc.
30.10	Perry Gladstone	Lock, rings, elect opener
29.75	Perry Gladstone	Locks
245.70	Brake Corp.	Parts
1,916.65	Rogers Truck Equipment	Sweeper Stock

C - 1968

5.58	American La France	Heater Switches, Parcel
5.00	A. Rucki	Tarpaulin Repaired
24.00	A. Rucki	Salvage Cover repaired
664.76	Raytom Motorcycles, Inc.	Service & Repairs
685.61	Raytom Motorcycles, Inc.	Service & Repairs
96.75	N. Siperstein Inc.	Supplies
116.04	U.S. Tire Supply Inc.	Tires, Tubes
379.69	L. Rubenstein & Sons, Inc.	Supplies
89.72	Clark Equipment Co.	Shafts
78.39	McGuinness GMC Trucks Inc.	Parts
405.70	Ron Fastener Co. Inc.	Parts
73.61	Ron Fastener Co. Inc.	Parts
143.41	Ron Fastener Co. Inc.	Parts
164.54	Ron Fastener Co. Inc.	Parts
252.18	Ron Fastener Co. Inc.	Parts
258.53	Raytom Motorcycles, Inc.	Service, Repairs, Parts
33.56	McGuinness GMC Trucks, Inc.	Parts
20.35	Holsey Auto Sales, Inc.	Parts
12.70	Certified Lubricants Co.	Alemite Control Valve
645.70	M & G Auto Supplies Inc.	Parts
1,252.76	Public Service Elec. & Gas Co.	Service Central Garage
134.52	Arrow Supply Co.	Parts for Boilers
112.50	Anco Refining Co.	Dynazine
3.00	Jewel Electric Supply Co.	Switch
12.10	N.J. Bell Telephone Co.	Service, Central Garage
11.00	Great Bear Spring Co.	Water Cooler Rental

99.00	Ron Fastener Co. Inc.	Lights
550.00	C. Donges	Grass Seed
53.70	Charles Finch Coal Co.	Nut Coal
69.01	Public Service Elec. & Gas	Service—Various Parks
1,362.96	Public Service Elec. & Gas	Service, Roosevelt Stadium
43.09	Public Service Elec. & Gas	Service, Little Theater
119.44	Public Service Elec. & Gas	Service, Various Parks
60.52	Public Service Elec. & Gas	Service
260.80	Jos. Browne	Supplies
72.00	Perry Gladstone	Padlocks
1,949.80	N.J. Bell Telephone Co.	Service
999.47	Public Service Elec. & Gas	Service
32.40	Odorite Company	Deodorizing Service
18.00	Colonial Dust Mop. Co.	Service
111.00	Jewel Electric	Bulbs
21.00	Plaza Towel Service Co.	Service
12.30	Great Bear Spring So.	Spring Water
102.30	Duncan Hardware	Anti-Hydro
550.00	Hudson Builders	Sand
55.65	Hudson Builders	Concrete
43.10	Hudson Builders	Concrete
54.00	Bayonne Exterminating Co.	Service
54.00	Bayonne Exterminating Co.	Service
465.00	Voo-Doo Exterminator Service	Various Locations
110.00	Voo-Doo Exterminator Service	Central Garage
77.00	Walter Electric Co.	Repairs
63.00	Posnack & Turkish	Cement
50.00	S.H. Homewood	Salt Hay
140.00	Wellen Oil Co. Inc.	Burner Service Agreement
28.50	Horace Garrison	Saw Sharpening Service
103.50	Armour Agricultural Chemical Co.	Ammonia
1,345.00	Sipersteins	Supplies
200.55	Edward Ruskin	Parts
36.74	Wishbow Bros.	Fuses, Bulbs
435.62	Rogers Truck Equipment	Sweeper Stock
425.15	Raytom Motorcycles, Inc.	Repairs, Service, Parts
648.45	Raytom Motorcycles, Inc.	Repairs, Service, Parts
89.19	Rogers Truck Equipment	Sweeper Stock

C - 1968

348.72	Rogers Truck Equipment	Spring seat & Rod & Belts
116.20	Clark Equipment Co.	Parcel Service
338.89	Cirone's	Parts
345.80	Cirone's	Parts
195.16	Montgomery Glass Service	Repairs, Service
600.30	M & G Auto Supplies	Parts
881.00	M & G Auto Supplies	Parts
544.19	M & G Auto Supplies	Parts
878.05	M & G Auto Supplies	Parts

80.22	K & G Brake Corp.	Stock FD Equipt.
84.00	National Oil and Supply Co.	Absorbent
1,128.12	Knights Auto Body, Inc.	Parts
107.90	Knights Auto Body, Inc.	Parts, Labor
693.95	H. & H. Truck Tank Co. Inc.	Parts
57.00	Harda Supply Corp.	Repairs
433.75	Harry Klinger Inc.	Tubes Tires
882.47	Harry Klinger, Inc.	Tires Tubes
443.77	Ron Fastener Co. Inc.	Parts
221.86	Ron Fastener Co. Inc.	Parts
264.90	Duncan Hardware Inc.	FD Stock
1,118.24	Wishbow Bros. Inc.	Parts
583.50	Wishbow Bros. Inc.	Parts
519.29	Wishbow Bros. Inc.	Parts
16.39	Montgomery Glass Service	Labor
312.17	Cirone's	Parts, Labor
237.27	M & G Auto Supplies Inc.	Parts
552.07	Edward Ruskin	Supplies
115.72	Garden State Welding Supply Co.	Service
166.95	Holsey Auto Sales, Inc.	Supplies
148.51	Holsey Auto Sales, Inc.	Supplies
772.90	Holsey Auto Sales, Inc.	Supplies
1,534.05	Texaco Inc.	Gasoline
340.38	Texaco Inc.	Gasoline
702.50	Texaco Inc.	Gasoline
266.54	Texaco Inc.	Gasoline
339.25	National Oil and Supply Co.	Motor Oil
435.60	Wellen Oil Inc.	Fuel Oil
41.48	Chas. Weinacht	Supplies
104.00	Wellen Oil Inc.	Installed Oil Burner Motor
2,464.50	Burlingame Co.	New Police & Fire Car Radios
198.00	C. Donges	Chlordan
270.00	Max Lumber	Tree Stakes
77.10	Duncan Hardware	Supplies
95.40	Ruskin Hardware	Supplies
90.00	Harold Lillianthal	Sound Service
27.60	N. Siperstein	Enamel paint
73.57	Otis Elevator Co.	Maintenance contract
73.57	Otis Elevator Co.	Elevator maintenance
73.57	Otis Elevator Co.	Elevator maintenance
73.57	Otis Elevator Co.	Elevator maintenance
73.57	Otis Elevator Co.	Elevator maintenance
73.57	Otis Elevator Co.	Elevator maintenance
73.57	Otis Elevator Co.	Elevator maintenance
175.00	Pioneer Window Cleaning	Service
975.00	Blue Ridge Oil Corp.	Broom Core
540.00	Rogers Equipment Co.	Burlap Bag Inserts
900.00	Posnak Turkish	Bags Cement
550.00	Hudson Builders	Sand
77.15	Hudson Builders	Concrete
571.25	Flexible Pipe Tool Division	Supplies

WATER ACCOUNT

Capital

849.25	Washine Chemical Corp.	Chlorite
3,933.00	Shaara Construction Inc.	Labor, Material
27,170.00	Modern Transportation Co.	Cleaning & Disposition of (Sewage)
1,100.00	Washine Chemical Corp.	Rental of Tankwagon
44,954.00	Modern Transportation Co.	Cleaning and Disposition of Sewage
86.86	I. Charles Lifland, Esq.	Expenses—Property Acquisition

NC - 1968

428.00	J.R. Longo & Sons	Material, Labor
3,217.50	Shaara Construction Inc.	Labor, Material
35.12	Warner Engineering Inc.	Repairs
80.75	Harry P. Haller Welding	Labor, Material
166.00	Honeywell Inc.	Honeywell Agreement
81.30	James A. Dolan, Chief Engineer	Expenses
118.36	James A. Dolan, Chief Engineer	Expenses
14.75	Harry Charlton Co. Inc.	Material, labor
5.50	New Jersey Power & Light Co.	Service
70.00	Caldwell Machine Co. Inc.	Repairs
69.50	Lloyd L. Klinger	Expenses
29.15	Itt Marboro	Repairs, Labor
91.14	Alfred W. Evans, Supt. Watershed	Misc. Expenses
26.56	Alfred W. Evans, Supt. Watershed	Reimburse—Private car
52.80	Lloyd L. Klinger	Reimburse—Private car
36.40	Leslie J. Heath	Reimburse—Private car
40.00	Robert J. Smith	Reimburse—Private truck

C - 1967

562.25	Gamon Meter	Supplies

C - 1968

20.70	Great Bear Spring Co.	Services
28.00	Watchung Water Co.	Service
6.00	B.I.F. Industries	Proprietory material
16.00	Watchung Water Co.	Service
80.50	B.I.F. Industries	Proprietory material
41.45	Jos. Brown	Brooms, Sponges, etc.
101.60	Wellen Fuel Oil Co.	Fuel Oil
352.81	Wellen Fuel Oil Co.	Fuel Oil

900.00	Sergeant Chemical Co.	Cylinder liquid
48.83	Public Service Elec. & Gas	Service
17.84	Public Service Elec. & Gas	Service
24.45	N.J. Bell Telephone Co.	Service
279.45	Public Service Elec. & Gas	Service
118.95	Duncan Hardware	Supplies
1,159.40	Sergeant Chemical Co.	Cylinder Liquid
7,085.00	Dale and Rankin Inc.	New Equipment
195.00	Charles F. Guyon Inc.	Carbon Steel Adapter
20.70	Great Bear Spring Co.	Services
188.40	P.S. Wilson	Maintenance
20.50	E. J. Brooks Co.	Proprietory material
23.45	Arrow Supply Co.	Complete furnace
3.00	Arrow Supply Co.	P.O.L. Refill
69.83	Arrow Supply Co.	Sewage Treatment Plant
66.15	New Jersey Bell Telephone Co.	Service
17.85	Riverside Linen Co.	Service
415.88	Jersey Central Power & Light	Service
22.00	Great Bear Spring Co.	Service

C - 1968

1.90	Garden State Welding	Safety Shields
156.01	Jersey Central P. & L. Co.	Service
50.10	N.J. Bell Telephone Co.	Service
10.54	Riverside Linen Co.	Service
13.50	Great Bear Spring	Service
180.76	Scientific Glass Co.	Supplies
261.19	Scientific Glass Apparatus Co.	Supplies
99.75	Wallace & Tiernan Co.	Chlorine testing
13.35	Pyrofax Gas Co.	Cylinder pyrofax gas
6.05	Public Service Elec. & Gas	Service
12.05	New Jersey Bell Telephone	Service
288.05	Public Service Elec. & Gas	Service
75.00	Pioneer Window Cleaning	Service
123.30	Duncan Hardware	Supplies
108.00	Star Iron Works	Re-Building of Sign (Boonton Reservoir)
18.90	International Business Machine Corp.	Typewriter Ribbons
250.37	Wellen Oil Inc.	Fuel Oil
1,824.00	P.F.C. Sales	Distribution System along (Aqueduct)
400.00	Max Lumber	Lumber Rack Little Falls
294.00	S.H. Homewood	Salt Hay
1,159.40	Sergeant Chemical Co. Inc.	Liquid Chlorine—Sewage Treatment

TOTAL NUMBER OF VOUCHERS—240

TOTAL AMOUNT OF VOUCHERS—$294,656.83

DEPARTMENT OF LAW

NC - 1968

$ 20,000.00	Natl. Inst. of Mun. Law Officers	Codification
66.00	The Lawyers Coop. Publ. Co.	Law books
157.00	Soney & Sage Co.	Law books
17.50	Gann Law Books	Law books
15.00	Natl. Inst. of Mun. Law Officers	Law books
40.00	Secretary of State	Leg. bill service
65.00	Legislative Index of N.J., Inc.	Legis. Index
41.00	William J. Rust	Transcript
60.00	Adler Reporting Service	Transcript
13.80	Raymond J. Mastandrea	Transcript
200.00	Clerk of Superior Court	Dep. for court costs
45.00	James T. Flaherty	Expenses
34.00	Edward F. Zelinski	Expenses
48.90	Francis X. Hayes	Expenses
876.33	Mary Przygocki	Special award
626.00	Anna Lee	Special award
323.20	Grace Winterhalter	Compensation
7.50	LeRoy McCarthy	Compensation
35.00	LeRoy McCarthy	Compensation
160.00	Frank Gattuso	Compensation
288.92	Anna Lee	Compensation
160.00	Helen W. Coons, ind. and as mother, etc.	Compensation
240.00	George Deuerlein	Compensation
190.00	George Deuerlein	Compensation
288.00	Marcella Carrig	Compensation
73.84	Cecelia Yeomans Briggs, surv. parent, etc.	Compensation
160.00	Ada Budrick	Compensation
120.08	Mary S. Sealey	Compensation
10.80	William Ralph	Compensation
160.00	Revona Lipka, ind. and as mother, etc.	Compensation
160.00	Daniel Diemer	Compensation
175.00	Martin H. Perle, M.D.	Services
55.00	J.B. Margolies, M.D.	Services
90.00	Salvatore J. LaPilusa, M.D.	Services
25.00	Samuel D. Critides, M.D.	Services
30.00	Leo Horowitz, M.D.	Services
155.00	Albert A. Peckman, M.D.	Services
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Harry Tillman	Compensation
253.60	Kathleen B. Kearney	Compensation
320.00	Peter J. Hines	Compensation
320.00	Mary Przygocki, widow and nat. guar. etc.	Compensation

TOTAL AMOUNT OF "NC-1968" VOUCHERS $26,442.47

C - 1968

31.80	Chas. Weinacht	Supplies
14.35	N.J. Bell Telephone Co.	Telephone service
25.90	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C-1968" VOUCHERS—$72.05

GRAND TOTAL—$26,514.52

DEPARTMENT OF HEALTH AND WELFARE

NC - VOUCHERS

$ 10.00	J.J. Scanlon	Newspapers
50.00	Wm. J. Duffy Inc.	Cleaning carpet
14.00	Wm. Schaffer & Sons	Cleaning venetian blinds
12.00	Leroux Typewriter Service	Machine maintenance
11.20	Charles Weinachts Stationery Co.	Mimeograph paper
72.00	Julian Robinson	Expenses
20.00	Assn. of Official Analytical Chemist	Subscription
381.73	Walter Lezynski	Reimburse petty cash
67.50	John Purnell	Tuition
6.00	Abraham Kleinfeld	Veterinarian's fees
74.00	Gabriel Tuder	Veterinarian's fees
66.00	Clarence Manziano	Veterinarian's fees
18.90	Agnes Kelly	Expenses
109.56	Winnifred Walsh	Convention expenses
18.50	Savin Business Machines Corp.	Electromix
10.80	Maday's TV Service	Repairs
21.50	Perry Gladstone	Repairs
48.50	Perry Gladstone	Repairs
22.50	Perry Gladstone	Repairs
839.18	Jersey City Medical Center	Rental
205.33	Winnifred Walsh	Reimburse petty cash
14.15	Honiberg Drug Co.	Laboratory supplies
924.00	Louis Nerly	Physical Therapy Service
1,032.00	Maurice Briefer	Physical Therapy Service
1,476.00	Daniel Strulowitz	Physical Therapy Service
4,613.68	Visiting Homemaker Service	Services
5,871.39	Visiting Homemaker Service	Services
160.00	Bernard Venin, M.D.	Examinations
20.00	John DiGioia, M.D.	Examinations
20.00	George Costa	Examinations
80.00	Israel Chanin	Examinations
36.00	Voo Doo Xterminator	Services
8.00	Ochs Service	Sound service
6.00	Vincent Guglielmi	Softball official
6.00	Angelo Spinelli	Softball official
18.00	Lou Skinner	Softball official

27.30	Ralph Taylor	Recreation official
20.70	John Korch, Jr.	Recreation official
180.00	Janet Stevens	Recreation official
33.18	Al Keenan	Recreation official
20.70	Charles Webber	Recreation official
120.00	Victor Perez	Recreation official
140.00	William Levine	Recreation official
372.00	Ronald Markowitz	Recreation official
30.00	Hudson Dispatch	Subscription
18.00	Jersey Journal	Subscription
11.92	Carla Edwards	Handicraft supplies
15.00	Leroux Typewriter Service	Repairs
28.63	A. B. Dick Co. Inc.	Repairs
32.70	Charles Weinacht Stationery Co.	Office supplies
21.20	Charles Weinacht Stationery Co.	Office supplies
50.05	Donald Coester	Photography
54.00	Anthony Venutolo	Expenses
39.35	Hugh Driscoll	Services

NC - VOUCHERS

50.16	Jersey Journal	Demolition advertisement
31.36	Hudson Dispatch	Demolition advertisement
44.88	Jersey Journal	Demolition advertisement
40.48	Jersey Journal	Demolition advertisement
42.24	Jersey Journal	Demolition advertisement
41.36	Jersey Journal	Demolition advertisement
500.00	Maurice Brady	Title searches
24.48	Charles Weinacht Stationery Co.	Office supplies
23.52	Dept. of Finance, Div. of Water	Water & Sewerage

C - VOUCHERS

$ 79.75	N.J. Bell Telephone Co.	Service—HE3 7166
9.00	Great Bear Spring Co.	Cooler rental
20.90	Fisher Scientific Co.	Laboratory supplies
95.76	Scientific Glass Apparatus	Laboratory supplies
125.50	Joseph Browne	Janitorial supplies
111.20	Charles Weinacht Stationery Co.	File cabinet
10.00	Leroux Typewriter Service	Machine maintenance
1,285.00	Scott Printing	Forms
1,151.09	Scott Printing	Forms
42.90	N.J. Bell Telephone Co.	Service—435 6841
11.50	N.J. Bell Telephone Co.	Service—432 3273
13.60	Great Bear Spring Co.	Cooler rental & water
394.10	The Levy Co.	Camera supplies
1,171.88	J. T. Eaton & Co. Inc.	Rodenticide
765.80	Square Electric	Fluorescent fixtures
2,105.00	Badaracco Bros. & Co.	Air conditioning
222.33	National Business Furniture	Office supplies

5.00	I. D. M. Co.	Inhalator rental
19.95	N.J. Bell Telephone Co.	Service—653 7202
32.30	Great Bear Spring Co.	Cooler rental & water
1,089.22	Honiberg Drug & Surgical Co.	Medical supplies
2,306.00	Honiberg Drug & Surgical Co.	Medical supplies
23.75	Honiberg Drug & Surgical Co.	Acetone
250.00	Gabco Air Conditioning	Air conditioner
40.00	Ace Office Supply Co.	Machine maintenance
40.70	Great Bear Spring Co.	Cooler rental & water
35.00	American Window Cleaning Co.	Service
65.00	Simonetti & Sullivan	Football jerseys
79.15	N.J. Bell Telephone Co.	Service—432 2218
10.65	N.J. Bell Telephone Co.	Service—435 0723
2,287.50	Seaboard Industries	Celite
1,865.64	Seaboard Industries	Pool chemicals
242.25	Joseph Gromek	Office supplies
59.00	Progress Printing	Envelopes
15.20	N.J. Bell Telephone Co.	Service—432 6960
22.10	N.J. Bell Telephone Co.	Service—332 2091
13.11	Public Service Electric & Gas Co.	Service—38 Mercer St.
23.15	Great Bear Spring Co.	Cooler rental & water

THE ABOVE TOTALS 101 VOUCHERS—$34,517.52

PERSONNEL

C - VOUCHERS

$ 9.85	C. Weinacht Stationery Co.	1 Case #3002 Roll Towels
2.95	C. Weinacht Stationery Co.	1 C20 Desk Dispenser
.50	C. Weinacht Stationery Co.	2 Wheels Only for Desk Dispenser
1.50	C. Weinacht Stationery Co.	6 Desk Dispenser (Wheels Only)
35.40	C. Weinacht Stationery Co.	200 AC 183 Folders
.70	C. Weinacht Stationery Co.	1 Set Black Book Ends
31.20	Great Bear Spring Co.	Estimated Service on Water Cooler Rental for Sept. 1968

TOTAL 1968 C VOUCHERS—$82.10

NC - VOUCHERS

12.00	Newspapers to Room #34 during Sept. 1968
85.00	Business Lunch Eppenses for the Months of Sept. 1968—R.A.K.

TOTAL 1968 NC VOUCHERS—$97.00

TOTAL AMOUNT—$179.10

DEPARTMENT OF ADMINISTRATION

NC - VOUCHERS

6.00	J.J. Scanlon	Newspapers—September, 1968
13.80	National Fire Protection Assn.	Books
78.20	Capt. John Berwecky	Reimbursement for expenses
4.00	J.J. Scanlon	Newspapers—September, 1968
41.40	George V. Norton	Reimbursement for expenses

C - VOUCHERS

66.70	N.J. Bell Telephone Co.	Telephone Service—Sept.
8.05	N.J. Bell Telephone Co.	Telephone Service—Oct.
50.82	Addressograph Multigraph Co.	Supplies
460.50	Hudson City Paper Co.	Supplies
1,747.72	Xerox Corporation	Xerox Rental
1.50	Union Towel Supply Co.	Apron Service—Sept.
447.00	Hudson City Paper Co.	Paper

TOTAL NUMBER OF VOUCHERS—12

TOTAL AMOUNT OF VOUCHERS—$2,925.69

FIRE DEPARTMENT

C - VOUCHERS

$ 1,525.58	N.J. Bell Telephone Co.	Services—Sept. Hdqs.
8.00	N.J. Bell Telephone Co.	Street Address Directories—March
8.00	N.J. Bell Telephone Co.	Street Address Directories—April
8.00	N.J. Bell Telephone Co.	Street Address Directories—Sept.
1,389.27	Public Service G. & E. Co.	Services—October
66.75	J. Liberman Co., Inc.	Supplies
97.50	National Business Furniture Co.	Supplies
15.12	National Safety Council	Supplies
197.50	Progress Printing Co., Inc.	Supplies
5.00	William Schaffer	Supplies
22.55	Great Bear Spring Co.	Service—Sept. Hdqs.
11.30	Great Bear Spring Co.	Service—Sept. Dirs. Off.
932.20	Jewel Electric Supply Co.	Supplies
1,909.99	Duncan Hardware, Inc.	Supplies

399.96	Jewel Electric Supply Co.	Supplies
1,880.00	Webb Engineering Co.	Supplies
2,160.00	Duncan Hardware, Inc.	Supplies
1,060.00	Siperstein's, Inc.	Supplies

TOTAL AMOUNT C - VOUCHERS—$11,696.72

NC - VOUCHERS

4.50	J.J. Scanlon	Newspapers
266.56	Hudson Dispatch	Fire Prevention Ad
431.20	The Jersey Journal	Fire Prevention Ad
500.00	Grover J. Enny	I.A.F.C. Convention
6.00	Fire Chief Magazine	Subscription—1 year
37.98	I.B.M. Corp.	Maintenance Agreement—Chief's Off.
53.75	Xerox Corp.	Rental Charge—Sept.
69.50	Xerox Corp.	Rental Charge—August
125.00	Raymond A. Gibney	I.A.F.C. Convention
114.00	Nicholas C. Fargo	I.A.F.C. Convention
160.00	Raymond A. Gibney	I.A.F.C. Convention
50.00	John Brandon	Reimbursement—P. & F. Trophy
50.00	Thomas F. Carrigg	Reimbursement Petty Cash
50.00	Nicholas C. Fargo	I.A.F.C. Convention
69.42	Nicholas C. Fargo	I.A.F.C. Convention
18.80	Lawrence M. Lynch	U.C.F. Luncheons
204.00	Raymond A. Gibney	I.A.F.C. Convention
22.25	Public Service G. & E. Co.	Services—July & August

TOTAL AMOUNT NC - VOUCHERS—$2,232.96

DEPARTMENT OF POLICE

C. VOUCHERS 1967

$ 294.00	Minnesota Mining and Manufacturing Co.	Scotchlite
984.00	Minnesota Mining and Manufacturing Co.	Sign faces

Total amount for 2 (1967) C. Vouchers—$1,278.00

C. VOUCHERS 1968

62.50	Progress Printing	Printing
15.00	New Jersey Bell Telephone Co.	Telephone directory
15.00	New Jersey Bell Telephone Co.	Telephone directory
15.00	New Jersey Bell Telephone Co.	Telephone directory
24.25	Great Bear Spring Co.	Water and rental

22.00	New Jersey Bell Telephone Co.	Telephone directories
22.00	New Jersey Bell Telephone Co.	Telephone directories
22.00	New Jersey Bell Telephone Co.	Telephone directories
10.00	New Jersey Bell Telephone Co.	Telephone directories
4,272.82	New Jersey Bell Telephone Co.	Service
3,556.03	Public Service Electric and Gas Co.	Service
293.50	P.F.C. Sales	Cleaner and degreaser
340.00	Edward A. Hayes	Horseshoeing
40.20	Fort Dodge Laboratories	Drugs
12.75	Fyre-Cheef Sales Company	Chemical refills
11.64	Duncan Hardware	Sprayer and polish
367.75	S. H. Homewood	Horse feed and hay
35.50	Menger Mfg. Co.	Repairs
603.40	S. H. Homewood	Hay
169.50	Hudson Flag Co.	Flags
48.80	Duncan Hardware	Step Ladder
570.12	Jewel Electric	Electric lights
178.85	George Kelly	Supplies
27.00	Chas. Weinacht	Repairs
128.30	International Business Machines	Index Cards
345.00	Progress Printing	Printing
1,009.50	Progress Printing	Printing
647.50	Progress Printing	Printing
342.00	Progress Printing	Printing
127.50	Progress Printing	Printing
458.23	Palisade Engineering	Radio supplies
7.00	Perry Gladstone	Padlocks and keys
202.00	Gabco Air Conditioning Co.	Repairs
256.20	Great Bear Spring Co.	Water and rental
1,095.00	Harda Supply	Chemical cannisters
235.40	Sam Manzo	Ammunition
96.50	S. Manzo	Shields & hat devices
450.00	N. Siperstein	Paints
450.00	N. Siperstein	Paints
34.56	Max Lumber	Plywood

Total amount for 40 (1968) C. Vouchers $16,620.30

N.C. VOUCHERS 1968

12.00	Leroux Typewriter Service	Maintenance
600.00	Philip A. Carroll, Administrative Clerk	Reimbursement
845.28	Dept. of Public Works Div. of Finance	Water and sewerage

Total amount for 3 (1968) N.C. Vouchers—$1,457.28

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 8.00	Monroe Adding Machine Co.	Quarterly maintenance, servicing 2 machines in City Clerk's office

8.00	Monroe Adding Machine Co.	Quarterly maintenance, servicing 2 machines in City Clerk's office
39.50	Progress Printing Co.	special 19 x 24 post binder
125.00	Scott Printing Co.	certificates
122.50	Progress Printing	land search forms, certification forms taxes etc.
590.00	Progress Printing Co.	rebinding, old marriage books
590.00	Progress Printing Co.	rebinding, old marriage books
15.65	N.J. Bell Tel. Co.	service, Sept., 1968
15.85	N.J. Bell Tel. Co.	service, Sept., 1968
9.50	Great Bear Spring Co.	water cooler, City Clerk's office
17.05	N.J. Bell Tel. Co.	service, October, 1968
29.80	N.J. Bell Tel. Co.	service, October, 1968
33.67	N.J. Bell Tel. Co.	service, October, 1968
23.25	N.J. Bell Tel. Co.	service, October, 1968
8.95	N.J. Bell. Tel. Co.	service, October, 1968
8.05	N.J. Bell Tel. Co.	service, October, 1968
8.05	N.J. Bell Tel. Co.	service, October, 1968
8.05	N.J. Bell Tel. Co.	service, October, 1968
13.70	N.J. Bell Tel. Co.	service, October, 1968
4.97	N.J. Bell Tel. Co.	service, October, 1968
19.25	Great Bear Spring Co.	water cooler, Council offices
15.00	Soney & Sage Co.	NJ Stats Anno. title 40:67-end
29.50	Progress Printing Co.	1 new marriage appli. book
105.60	Jersey Journal	adv., ord. W-165
61.60	Jersey Journal	adv., Public Notice "City Hall will be closed Oct. 11"
56.76	Jersey Journal	adv., ord. W-164
68.60	Hudson Dispatch	adv., introduction W-165
39.20	Hudson Dispatch	adv., "City Hall closed Oct. 11"
33.60	Hudson Dispatch	adv., adoption W-164
85.68	Hudson Dispatch	adv., public auction
95.92	Jersey Journal	adv., ord. W-165
142.56	Jersey Journal	adv., public auction
62.44	Hudson Dispatch	adv., adoption W-165
10,000.00	Vincent J. Indelicato, CPA	audit, various boards and bureaus, yr. ended Dec. 31, 1967
6.00	N.J. Bell Tel. Co.	rental of phone directory
103.00	Manhattan Florist	flowers for Councilman Kopycinski

TOTAL AMOUNT—$12,604.25

TOTAL NO. OF VOUCHERS—36

OFFICE OF MAYOR & AGENCIES

C VOUCHERS

$ 225.00	Scott Printing Co.	Stationery

372.40	New Jersey Bell Telephone Co.	Services
18.65	Union Towel Supply Co.	Services
41.80	Great Bear Spring Co.	Supplies and services
39.50	Great Bear Spring Co.	Supplies and services
12.45	New Jersey Bell Telephone Co.	Services
18.05	New Jersey Bell Telephone Co.	Services
131.64	Charles Weinacht & Co.	Supplies
32.50	Progress Printing Co.	Supplies
125.04	New Jersey Bell Telephone Co.	Services
14.10	Great Bear Spring Co.	Supplies and services
129.38	L. Rubenstein	Supplies
71.10	New Jersey Bell Telephone Co.	Services
11.20	Hudson Typewriter Exchange	Services
30.40	New Jersey Bell Telephone Co.	Services
4.00	Western Union	Services
10.45	Great Bear Spring Co.	Services and supplies
26.80	Public Service Electric & Gas Co.	Services
435.07	New Jersey Bell Telephone Co.	Services
11.30	Great Bear Spring Co.	Supplies

TOTAL C VOUCHERS—$1,760.83

NC VOUCHERS

5.41	Western Union	Services
51.20	Hudson Typewriter Exchange	Services
790.75	Rita A. Donnelly	Petty cash reimbursement
220.00	The Jersey Journal	Advertising
598.40	The Jersey Journal	Advertising
37.40	American Society of Planning Officials	Advertising
20.00	National League of Cities	Subscription
43.32	Alan L. Canter	Expenses
173.95	Edwin W. Finder	Expenses
257.87	Alan L. Canter	Expenses
5.75	Edwin W. Finder	Expenses
219.77	Villa Capri	Dinners and services
166.57	Holiday Inn	Dinners and services
210.65	Holland Tunnel Enterprises	Dinners and services
293.50	Captain's Table	Dinners and services
171.95	Bruno Valeo, Inc.	Dinners and services
229.51	Villa Capri	Dinners and services
24.00	J. J. Scanlon	Newspapers
80.58	J. J. Scanlon	Newspapers
73.60	J. J. Scanlon	Newspapers
11.44	The Jersey Journal	Advertising

NC VOUCHERS

$ 833.33	Howard B. Cubberly	Professional services

18.90	J. J. Scanlon	Newspapers
17.50	Leroux Typewriter Service	Services
30.00	North American Judges Association	Membership dues
38.40	Charles Weinacht & Co.	Supplies
40.00	Academy of Saint Aloysius	Advertising
50.00	Jersey City Beacon Post	Advertising
50.00	Marist Mothers, Inc.	Advertising
62.50	The Jewish Standard	Advertising
40.00	Boyd-McGuinness Amvets Post	Advertising
45.00	The Jewish Standard	Advertising
250.00	Greenville News	Advertising
71.50	Hudson Dispatch	Advertising
200.00	Christ Hospital Expansion Fund	Advertising
594.00	The Jersey Journal	Advertising
250.80	The Jersey Journal	Advertising
159.60	Hudson Dispatch	Advertising
50.00	The Shield	Advertising
40.00	Ukrainian National Home, Inc.	Advertising
615.38	Nelam L. Hill	Services as per agreement
3,250.60	Development Counsellors Intl., Ltd.	Advertising

TOTAL NC VOUCHERS — $10,393.13

TOTAL C & NC VOUCHERS — $12,153.96

NC VOUCHER — 1967

$ 98.00	William Schaffer & Son	Services

GRAND TOTAL — $12,251.96

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C VOUCHERS 1968

$ 6.02	Pitney-Bowes, Inc.	Supplies
37.45	Joseph Gromek Stationery	Supplies
52.88	Joseph Gromek Stationery	Supplies
120.70	Joseph Gromek Stationery	Supplies
86.48	Joseph Gromek Stationery	Supplies
48.48	I.B.M. Corp	Supplies
12.09	Pitney-Bowes, Inc.	Supplies
221.15	Joseph Gromek Stationery	Supplies

70.50	Gotham Card & Paper Co.	Supplies
210.00	Progress Printing	Supplies
75.00	Scott Printing Co.	Supplies
61.02	Charles Weinacht Stationery Co.	Supplies
114.70	Hudson City Paper Co.	Supplies
178.38	Charles Weinacht Stationery Co.	Supplies
40.40	Charles Weinacht Stationery Co.	Supplies
295.00	Hudson City Paper Co.	Supplies
95.60	Charles Weinacht Stationery Co.	Supplies
88.00	Progress Printing	Supplies
46.16	Pitney-Bowes, Inc.	Service
2,630.00	I.B.M. Corp.	Service
43.26	Pitney-Bowes	Service
43.26	Pitney-Bowes	Service
168.58	The National Cash Register Co.	Service
1,005.00	S.C.M. Corp.	Supplies
16.72	John Wiley & Sons, Inc.	Supplies
49.50	Victor Comptometer Corp.	Service
60.06	L. D. Caulk Co., Inc.	Supplies
1,124.46	Honiberg Drug & Surgical Supply Co.	Supplies
877.29	General Dynamics Corp.	Supplies
42.00	American Hospital Supply Corp.	Supplies
227.00	Metro Hospital Supply Co., Inc.	Supplies
431.00	American Hospital Supply Corp.	Supplies
143.00	American Hospital Supply Corp.	Supplies
2,219.00	Baxter Labs.	Supplies
303.86	Ayerst Labs.	Supplies
422.02	Hospital Equipment Corp.	Supplies
2,192.18	Honiberg Drug & Surgical Supply Co.	Supplies
837.16	Hospital Equipment Corp.	Supplies
1,494.90	Johnson & Johnson	Supplies
189.76	Parke-Davis Co.	Supplies
451.15	Honiberg Drug & Surgical Supply Co.	Supplies
15.00	Keeler Optical Products, Inc.	Supplies
63.42	Mooney Surgical Supply Co.	Supplies
99.00	Honiberg Drug & Surgical Supply Co.	Supplies
1,533.24	Honiberg Drug & Surgical Supply Co.	Supplies
1,573.00	Baxter Labs.	Supplies
367.41	Mooney Surgical Supply Co.	Supplies
210.00	Aloe Medical Div. of Brunswick Industries	Supplies
127.30	John Console Surgical Co.	Supplies
3,011.20	Honiberg Drug & Surgical Supply Co.	Supplies
2,410.56	Honiberg Drug & Surgical Supply Co.	Supplies
214.75	Aloe Medical Div.	Supplies
756.00	Capehart Hospital Supply Co.	Supplies

127.94	V. Mueller & Co.	Supplies
61.72	Johnson & Johnson	Supplies
1,950.00	Aloe Scientific	Supplies
119.35	Surgical Instrument Service	Service
1,214.85	Wyeth Labs.	Supplies
69.60	Wm. S. Merrell Co.	Supplies
29.50	George P. Pilling & Son Co.	Supplies
2,564.67	Honiberg Drug & Surgical Supply Co.	Supplies
634.64	Bristol Labs.	Supplies
139.33	Upjohn Co.	Supplies
61.14	Johnson & Johnson	Supplies
19.00	V. Mueller Co.	Supplies
2,380.00	Eastern Blood Bank	Supplies
573.65	Hospital Equipment Corp.	Supplies
384.50	American Hospital Supply Corp.	Supplies
822.10	Johnson & Johnson	Supplies
71.34	V. Mueller & Co.	Supplies
221.70	Honiberg Drug & Surgical Supply Co.	Supplies
27.00	Hospital Equipment Corp.	Service
90.00	Aloe Medical Div. of Brunswick Industries	Supplies
190.78	Cameron Miller Surgical Instr. Co.	Supplies
728.94	Johnson & Johnson	Supplies
702.60	Winthrop Labs.	Supplies
20.84	Pfizer Labs.	Supplies
219.20	Reinhold-Schumann Co.	Supplies
110.65	Surgical Instrument Service	Service
988.00	The MacBick Co.	Supplies
798.40	Parke-Davis Co.	Supplies
696.96	Hospital Equipment Corp.	Supplies
187.50	Aloe Medical Div. of Brunswick Industries	Supplies
756.66	Honiberg Drug & Surgical Supply Co.	Supplies
1,317.62	Wyeth Labs.	Supplies
138.00	Herbert's Drug & Surgical Sales Co.	Supplies
68.88	Lederle Labs.	Supplies
54.00	Reinhold-Schumann Co.	Supplies
612.20	Johnson & Johnson	Supplies
522.00	The Kendall Co.	Supplies
61.50	J. Liberman & Co.	Supplies
510.28	Upjohn Co.	Supplies
372.91	Burroughs-Wellcome Co.	Supplies
80.22	USV Pharmaceutical Corp.	Supplies
166.56	Winthrop Labs.	Supplies
83.18	Ciba Pharmaceutical Corp.	Supplies
427.20	John Console Surgical Co.	Supplies
31.50	Odorite Co. of New Jersey	Supplies

1,105.42	Johnson & Johnson	Supplies
112.00	Parke-Davis Co.	Supplies
42.00	American Hospital Suppy Co.	Supplies
601.48	Hospital Equipment Corp.	Supplies
58.20	L. D. Caulk Co. Inc.	Supplies
15.00	Steriphane Corp. of America	Supplies
183.42	Johnson & Johnson	Supplies
224.64	Bristol Labs.	Supplies
86.00	J. B. Roerig Co.	Supplies
393.60	Parke-Davis Co.	Supplies
160.25	I.D.M. Co., Inc.	Supplies
1,491.00	Community Blood Bank & Serum Service	Supplies
1,701.00	Community Blood Bank & Serum Service	Supplies
183.00	Hospital Equipment Corp.	Supplies
43.50	Square Electric Co.	Supplies
1,655.00	Hospital Equipment Corp.	Supplies
708.33	Profexray Inc., Div. of Litton Labs.	Service
1,490.00	Nuclear-Chicago Corp.	Service
229.60	Technicon Chemical Co.	Supplies
398.82	Technicon Instrument Co.	Supplies
539.20	Technicon Chemical Co.	Supplies
145.95	Remington Rand Office Systems	Service
433.50	Sigma Chemical Co.	Supplies
136.80	Honiberg Drug & Surgical Supply Co.	Supplies
160.00	Surgical Instrument Service	Service
57.30	Honiberg Drug & Surgical Supply Co.	Supplies
28.50	Jewel Optical Co.	Supplies
86.40	Scientific Products Div.	Supplies
203.10	Grass Instrument Co.	Supplies
200.45	Lipshaw Mfg. Co.	Supplies
200.40	Albimi Labs.	Supplies
359.75	Herbert's Drug & Surgical Sales Co.	Supplies
166.00	Scientific Products Co.	Supplies
62.88	Lederle Diagnostics	Supplies
376.50	Great Bear Spring Co.	Supplies
176.00	Joseph Browne	Supplies
96.80	Beautus Cleaners	Service
68.58	Munaco Packing Co.	Supplies
125.00	J. Liberman & Co.	Supplies
1,274.00	Hospital Equipment Co.	Supplies
32.40	Joseph Browne	Supplies
2,300.00	Jersey Coast Mattress Co.	Service
18,259.40	Manhattan Laundries	Service
17,221.60	Manhattan Laundries	Service
67.50	S. Manzo	Supplies
79,959.38	Hospital Dietetics	Ser. & Supplies
18.00	Craft Products Co.	Supplies
2,265.00	George Allen	Ser. & Supplies
14,490.49	Public Service Electric & Gas Co.	Service
147.78	Perry Gladstone	Supplies
2,593.68	Westinghouse Electric Corp.	Service
40.80	Perry Gladstone	Supplies
65.00	Jewel Electric Supply Co.	Supplies
430.10	Square Electric Co.	Supplies

847.93	Engineering & Refrigeration, Inc.	Supplies
203.10	Jewel Electric Supply Co.	Supplies
221.90	Perry Gladstone	Supplies
64.00	AC Television Service	Service
198.00	Bella & Co.	Supplies
122.30	Ace Motor & Armature Service	Ser. & Supplies
178.06	Edward Ruskin	Supplies
124.00	Max Blau & Sons	Supplies
105.00	Engineering & Refrigeration, Inc.	Supplies
645.96	Jewel Electric Supply Co.	Supplies
314.29	Square Electric Co.	Supplies
5.50	Approved Fire Protection	Supplies
48.75	Ace Motor & Armature Service	Ser. & Supplies
21.80	Engineering & Refrigeration, Inc.	Supplies
51.25	Edward Ruskin	Supplies
434.45	N. Siperstein, Inc.	Supplies
126.38	Arrow Supply Co.	Supplies
871.20	Honiberg Drug & Surgical Supply Co.	Supplies
50.50	Storz Instrument Co.	Supplies

NC VOUCHERS 1968

38.90	The Trentonian Co.	Service
104.00	William R. Albers, Deputy County Clerk	Service
1,451.41	New Jersey Hospital Association	Expense
10.00	Carmela Jannuzzi	Expense
91.20	American Medical Association	Service
10.00	Betty Fallon	Expense
10.00	Ramon Aviles	Expense
50.00	Barry Aronson	Expense
83.69	Edward Morris, Custodian	Petty Cash
54.25	Mr. James Holleran	Expense
294.68	Mr. Anthony Varsalone	Expense
45.00	Dr. James Booth	Expense
45.00	Dr. Richard Burns Jackson	Expense
68.88	N.J. College of Medicine & Dentistry	Service
1,200.00	New York Medical College	Expense
2,083.33	A. M. Gnassi, M.D.	Service
362.90	Commission on Professional & Hospital Activities	Supplies
316.00	Reference Laboratory	Service
6.50	Associated Transport, Inc.	Service
50.00	Otis Elevator Co.	Service
22.67	Otis Elevator Co.	Service
72.34	Otis Elevator Co.	Service
103,843.68	Dept. of Finance Div. of Water	Water & Sewerage

CAPITOL ACCOUNT 1968

4,485.00	Picker Nuclear	Supplies

TOTAL — $321,724.96

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

THE ENTIRE COUNCIL offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has been honored by the selection of CHARLES MAYS, 135 Montgomery Street, Jersey City, as a member of the U. S. Olympic Track Team; and

WHEREAS the citizens of the City of Jersey City are justly proud of the magnificent achievement of Charles Mays in being the only member of the Olympic Track Team from the City of Jersey City; and

WHEREAS the selection of Charles Mays has brought honor and esteem to the City of Jersey City, for which the Municipal Council is deeply grateful and desires that this achievement be appropriately noted;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it hereby extends to Charles Mays its heartiest congratulations and the congratulations in behalf of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the City Clerk be and he hereby is directed to engross this resolution in an appropriate manner for presentation to Charles Mays.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were here recorded on the foregoing resolution:

PRESIDENT FLAHERTY: Mr. Black, members of the City Council, Mrs. Mays, Charles Mays and fellow citizens, there is one thing you accomplished, Charles, and that is that you got the City Council to agree one hundred percent.

Seriously, in behalf of all the members of the City Council and in a personal way from myself, we are certainly honored and privileged to have you here this morning with your mother.

As the Governing Body of the City, as the Elected Officials of the City, it does us great honor to pass upon this Resolution and to present you with this official document of the City and to congratulate you on the great honor and the esteem that you have brought to Jersey City.

I would like to bring attention to your great athletic abilities and how close with your remarkable jump of 28 feet you came to being the second best in the world.

So, Charlie, on behalf of all the members of the City Council and on behalf of the Mayor and all the citizens of Jersey City, we are truly proud of you and in this small way we present to you this Resolution in which we show the appreciation of a very grateful people in the City.

Will you please come forward?

(Charles Mays stepped forward to the microphone.)

PRESIDENT FLAHERTY: Charlie, if you care to say something, you are welcome to use the microphone.

MR. MAYS: I would like to thank the members of the Jersey City Council for bestowing this honor on me. It was a great pleasure to represent Jersey City in the United States Olympics. I would hope to represent Jersey City in further events. Thank you, very much.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of Jersey City on September 15, 1964, did, by resolution, authorize the Mayor and City Clerk to execute an agreement with the Pennsylvania Railroad Company for the purpose of acquiring Railroad Avenue Extended; and

WHEREAS, the Mayor and City Clerk, acting on behalf of the City of Jersey City pursuant to said resolution, did, on November 23, 1964, enter into a written contract for the purpose aforesaid; and

WHEREAS, on November 3, 1964, the Municipal Council did, by resolution, approve a Final Major Subdivision in form and manner as shown and delineated on a survey made by Clarke & Hartman, Professional Engineers & Surveyors, dated August 5, 1964 and amended November 25, 1964, which is captioned and entitled "Final Major Subdivision at Jersey City, N.J. for the Pennsylvania Railroad Company, 6 Penn Center Plaza, Philadelphia, Pa., Owner and Subdivider."; and

WHEREAS, upon the said survey there is delineated a strip or area (hereinafter to be more particularly described) 25 feet in width on the northerly sides of Exchange Place and Montgomery Street which said strip is marked with the legend: "To Be Dedicated"; and

WHEREAS, by the resolution of November 3, 1964 approving the Final Major Subdivision, the City expressly declared that such approval shall not constitute an acceptance of the proposed streets located thereon, the contract entered into on November 23, 1964, as above recited, did contain the following undertaking by the City:

> "The City of Jersey City as part of the consideration for this agreement and for the conveyance to be made pursuant thereto, agrees to accept the aforementioned streets and the dedication of the Hudson Street Extension (subject to the continued track easement), the proposed Greene Street Extension and the 25-foot Montgomery Street strip to be dedicated (all as shown on Amended Preliminary Plat, etc.), each of the said areas to be accepted by the City when the Proposed Railroad Avenue is paved.";

and

WHEREAS, by reason of the imminent completion of the construction of an Operations and Executive Building by the First Jersey National Bank on a portion of the lands which were the subject of the Final Major Subdivision hereinbefore recited, the City Council finds that the widening of Exchange Place and Montgomery Street would be in the best interests of the City and the public at large, and that it would be appropriate at this time to accept the offer of dedication of said 25 foot strip;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City hereby accepts the offer of dedication of all that parcel of land and premises, as shown and delineated on a survey made by Clarke & Hartman, Professional Engineers & Surveyors, dated August 5, 1964 and amended November 25, 1964, which is captioned and entitled "Final Major Subdivision at Jersey City, N.J. for the Pennsylvania Railroad Company, 6 Penn Center Plaza, Philadelphia, Pa., Owner and Subdivider" which survey was filed in the Office of the Register of Deeds of the County of Hudson on November 19, 1964) and being more particularly described as follows:

Beginning at a concrete monument located in the northeasterly line of Greene Street at a point which is 25 feet northeasterly (on a course of north 8 degrees 43 minutes 40 seconds east) from the intersection of the existing northerly side of Montgomery Street and the easterly side of Greene Street, and from said point of beginning running.

(1) southeasterly (on a course south 81 degrees 26 minutes 50 seconds east) and along the line designated on said survey as "Proposed Subdivision Line" a distance of 796.80 feet to a point; thence

(2) southwesterly (on a course south 8 degrees 12 minutes 21.5 seconds west) a distance of 25 feet to a point in the existing northerly side of Exchange Place; thence

(3) northwesterly (on a course north 81 degrees 26 minutes 50 seconds west) and along the existing northerly side of Exchange Place and Montgomery Street, a distance of 797.03 feet to the intersection of the existing northerly side of Montgomery Street and the easterly side of Greene Street; thence

(4) northeasterly along the easterly side of Greene Street (on a course north 8 degrees 43 minutes 40 seconds east) a distance of 25 feet, to the point or place of beginning, containing 19,922.88 square feet or 0.4574 acres, all as shown on the survey aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLANDER offered, and moved adoption of, the following resolution:

WHEREAS Arthur David Realty Co. had made application for a variance to erect a warehouse at 444-450 Mercer Street, also known as Block 1889, Lots 1A, 1B, 1C, 1D and 4A, and said application was denied by the Board of Adjustment; and

WHEREAS applicant filed a complaint in lieu of prerogative writ in the Superior Court of New Jersey, Docket No. L-31790-66 P.W.; and

WHEREAS the court, after complete hearing, ordered the Board of Adjustment to recommend the granting of the variance to the Municipal Council, as per copy of order attached; and

WHEREAS the Board of Adjustment has adopted a resolution pursuant to said order of the court;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council concur in and adopt the resolution of the Board of Adjustment and grant the requested variance to the applicant to erect a warehouse on the aforementioned premises, pursuant to said resolution and order of the court.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SUPERIOR COURT OF NEW JERSEY LAW DIVISION: HUDSON COUNTI DOCKET NO. L31790-66 P.W.

ARTHUR DAVID REALTY CO., INC., Plaintiff

vs.

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY; THE CITY OF JERSEY CITY; EDWARD T. SCALA, SUPERINTENDENT OF BUILDINGS OF THE CITY OF JERSEY CITY; LOUIS DAHLINGER, BUILDING INSPECTOR OF THE CITY OF JERSEY CITY,

Defendants

Civil Action JUDGMENT

This action came on for trial before the Court, sitting without a jury, and the Court having heard the evidence and arguments of the attorneys for the respective parties and being of the opinion that judgment should be entered on the merits in favor of the plaintiff, ARTHUR DAVID REALTY CO., INC., it is on this 29th day of July, 1968,

ORDERED, that judgment be entered in favor of the plaintiff, ARTHUR DAVID REALTY CO., INC., and against the defendants, THE BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY; THE CITY OF JERSEY CITY; EDWARD T. SCALA, SUPERINTENDENT

OF BUILDINGS OF THE CITY OF JERSEY CITY; LOUIS DAHLINGER, BUILDING INSPECTOR OF THE CITY OF JERSEY CITY,

for the reasons set forth in the Court's oral findings at the conclusion of the trial, and as contained in letter opinions dated 10/16/67 & 7/9/68. The judgment of the Court is that the BOARD OF ADJUSTMENT OF JERSEY CITY is ordered to recommend a variance to the City Council of Jersey City for further consideration in accordance with complaint filed herein.

/s/ David A. Pindar, JAC, J.S.C.

We hereby consent to the within
Judgment as to form only.

SCHNEIDER, SCHNEIDER, BEHR, ROSNER & CARLTON, Esqs.
Attorneys for the Plaintiff

HOWARD B. CUBBERLY, Esq.
Attorney for the Defendants

FRANCIS X. HAYES, Esq.
Attorney for the Defendants

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant, ARTHUR DAVID REALTY CO. INC., made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit:—

To Construct a warehouse at 444–450 Mercer Street, Jersey City, New Jersey, the said premises also known as lots 1A, B1, C1, D1 and 4A in City Block 1889; and

WHEREAS, the Board of Adjustment had denied the variance requested; and

WHEREAS, the applicant filed a complaint in lieu of prerogative writ in the Superior Court of New Jersey (Docket L 31790-66) P.W.; and

WHEREAS, the court on the date of July 29, 1968, Ordered the Board of Adjustment to recommend a variance to the City Council; therefore

BE IT RESOLVED, that the Board of Adjustment hereby recommends the granting of the variance to the City Council pursuant to the Order of the Court.

Dated:

Board of Adjustment of the
City of Jersey City.

/s/ MICHAEL A. RUSSONIELLO, Chairman

Attest:
/s/ ALOYSIUS WHALEN, Secretary

Attached:
1. Copy of Court Opinion
2. Copy of Court Order

SUPERIOR COURT OF NEW JERSEY

CHAMBERS OF DAVID A. PINDAR, JUDGE

HUDSON COUNTY COURT HOUSE
ADMINISTRATION BUILDING
JERSEY CITY, N.J. 07306

July 9, 1968

Schneider, Schneider, Behr, Rosner & Carlton, Esqs.
1029 Teaneck Road
Teaneck, New Jersey

Howard B. Cubberly, Esq.
779 Bergen Avenue
Jersey City, New Jersey

Francis X. Hayes, Esq.
Law Dept. — City Hall
Jersey City, New Jersey

RE: ARTHUR DAVID REALTY CO., INC. v. BD. OF ADJUSTMENT OF THE CITY OF JERSEY CITY, et als — DOCKET NO. L31790–66 P.W.

Dear Sirs:

The present action in lieu of prerogative writ seeking to review the denial of plaintiff's application for a zoning variance, is again before the Court for a final ruling, the Board of Adjustment having made its findings pursuant to the Court's letter of remand dated October 16, 1967.

The applicant, Arthur David Realty Co. (Arthur David) owns four vacant lots described as 444–450 Mercer Street, Jersey City, comprising an area of 10,000 square feet. Contiguous to the aforesaid lots, for which the variance is sought, the applicant owns a factory which is operated as the Broadway Fluorescent Fixture Co. (Broadway) located at 438 Mercer Street. Twelve to fifteen people are employed in the L-shaped factory manufacturing, painting and warehousing fluorescent light fixtures. Applicant sought a variance which would consume about 5,000 square feet or approximately half the area of the four adjacent vacant lots. Both the lots and factory are located in a Residential B Zone and if the variance were granted, it would constitute an enlargement of a nonconforming use.

The application was first made to the Board of Adjustment (Board) on April 21, 1965, at which time the Board recommended the variance to the City Council pursuant to *R.S.* 40:55–39(d). No objectors were present. The Council subsequently adopted the Board's recommendation and Arthur David made substantial expenditures and prepared for construction of the addition.

It later developed that residents within 200 feet of the proposed variance did not receive notice of the original hearing before the Board. As a result, both the Board and the City Council rescinded their earlier actions and Arthur David was required to begin anew its application for the proposed variance.

At the subsequent hearings, many objectors appeared declaring that the present operation of the factory was a nuisance involving vibrations, noise and obnoxious smells to the general discomfort of the surrounding neighborhood. They further objected to the manner in which the four vacant lots were maintained; some stating that they had on occasion made complaints to the Board of Health regarding the accumulation of debris and uncontrolled vegetative growth on the lots.

In answer to these objections, David Podvesker, principal stockholder of both Arthur David and Broadway, testified that the addition would be used only for office and warehouse purposes; that the addition would consume about half of the total area of the four lots; and that the remaining half would be attractively landscaped to include an enclosed garden. He further testified that the addition was necessitated by improvements he was currently making in his manufacturing processes which involved the installation of electrostatic painting equipment.

Arvin Warberg, Vice President and engineer of H. G. Fischer Co., which manufactured the equipment, explained that the improvements consisted of a magnetic paint process by which the paint and object to be painted were given opposite electrical charges, thus being attracted to one another with the result that the quantity of paint used would be reduced by 50% to 80% resulting in less spray.

Elliott Schapiro, a mechanical engineer, in charge of installing the new equipment, explained the significance of the improvements by saying that they would "virtually eliminate detectable emission of solids and solvents," which means there would be neither smell nor air pollution from the new process.

Mr. Podvesker anticipates a 10% to 15% increase in production as a result of the improvements, and he thinks he may be required to add 10 to 12 new employees.

As their final witness, applicant produced Richard Kanter, a licensed engineer with offices at 921 Bergen Avenue, Jersey City. He testified that the four lots contained both exposed and subsurface rock. He further stated that he had blasted away 50% to 55% of the rock on half the subject area at a cost of $4,500, to bring the grade six inches below the sidewalk, level with the foundation of the existing factory. Because the grade increases, however, as one proceeds west on Mercer Street, it was his opinio nthat it would cost $8,000 to $10,000 more to make the other half of the lot level with the factory both because of more exposed rock, and because of the greater amount of subsurface rock which would have to be removed. Although he had never built a house, he expressed the opinion that it would cost $20,000 to excavate the rock to a depth suitable for one-family houses with cellars, which cost when allocated among four houses, would prohibit their sale.

Mr. Lepis, attorney for the applicant concluded the testimony by stating that seven new one-family houses had been constructed on Mill Road, around the northwest corner of Mercer Street and Mill Road, all of which were in foreclosure proceedings.

On the basis of the foregoing record, the Board refused to recommend the variance to the City Council and this action in lieu of prerogative writ was filed. Upon hearing the arguments of counsel and reflecting upon the transcripts, the Court ordered a remand for the taking of additional testimony regarding the economic realities of building one family houses on the questioned premises. The questions involved as to the remand are set forth in the letter of October 16, 1967 and need not be repeated herein.

The applicant, upon remand, offered the testimony of Norman Ostrow, a real estate agent with 35 years experience, with offices at 880 Bergen Avenue, Jersey City. He characterized the area in question as mixed residential-industrial. He expressed the opinion that the value range of the homes in the neighborhood was between $12,000 and $18,000, and he didn't believe a one-family house could sell for $20,000 in the area. He further stated that the applicant's proposed use of the lots would be the highest and best use of the land. He testified further that the seven new homes on Mill Road were offered for sale and could not be sold, and the rents could not carry their cost. At that point, one of the objectors, Mrs. Leo Farmer, interrupted to say that the reason why the houses on Mill Road could not be sold was that the asking price, $30,000, was too high. She went on to state that they could be sold for $18,000.

The objectors then offered an expert in the form of Peter Verhegen who has built one and two family houses in Jersey City over the past 20 years. Although Mr. Verhegen said he was familiar with the lots in question, he said that there was no rock above the sidewalk level, a fact clearly contradicted by the photographs in evidence. Nonetheless, he expressed the opinion that one could build a house on a cement slab, without a cellar, for $18,000 on the lots in question, for which a fair return would require a sale price of $22,000. Mr. Verhegen admitted on cross-examination, however, that he had not built a house for sale since 1961; that there had been a considerable rise in costs since then; and that it would probably cost $21,000 today to build a house which seven years ago would have cost $18,000. He would sell such a house for $25,000 today.

The Board in denying the recommendation for a variance made the following "findings of fact:" (1) The applicant's expert witness failed to establish that the lots in question could not be used for Residential B purposes in their present state; (2) Applicant's expert failed to lay a proper foundation for his conclusion that the lots could not be profitably used for the pertinent zoned used; (3) Applicant failed to sustain the burden of proof, and (4) that despite the fact that it need not do so, it nonetheless found that the objectors' expert had proven to their satisfaction that a house could be built on a cement slap and sold at a profit on the lots in question.

In making its conclusions, this Court finds that the Board's decision is not only against the weight of the evidence presented, but lacks any substantial basis in the record and is, therefore, an arbitrary, capricious and unreasonable exercise of its power and an abuse of its discretion.

Generally, a court will sustain the action of the Board of Adjustment in either the grant or the denial of a variance because of the special discretion vested in the Board to weigh competing considerations in the light of their knowledge of local conditions. *Mahler v. Borough of Fair Lawn*, 94 *N.J. Super.* 173, (*App. Div.* 1967). Courts are sympathetic in reviewing local board decisions, especially where a variance has been denied, since the spirit of the zoning ordinance is restrictive and more is to be feared from ill-advised grants than from refusals of variances. *Id.* at 186. However, where, as here, the special reasons advanced for the variance do not consist of variations of the general welfare, but rather upon allegations of hardship, the Board's discretion is somewhat narrower since there is always the danger of an unwitting confiscation. Where confiscation is proven, the City must either grant the variance or condemn the property and pay reasonable compensation therefor. An ordinance which restricts a piece of property to those uses for which it is not adapted or which are economically infeasible is an invalid exercise of the police power, *Morris County Land, etc. v. Parsippany-Troy Hills Tp.*, 40 *N.J.* 539, 557 (1953). Furthermore, either the *inutility* of the property for the *permitted* uses or the particular *suitability* of the property for the proposed use are sufficient special reasons for granting a variance, *Kramer v. Bd. of Adjust., Sea Girt*, 45 *N.J.* 268, 286 (1965), even if the effect of the ordinance does not amount to a confiscation.

However, in the present case the applicant has made out a case of effective confiscation. Although Mr. Ostrow was not a builder, he was an undisputed expert on real estate values who believed that the value range for homes in the neighborhood was between $12,000 and $18,000.

Assuming four single-family houses were built with cellars at an excavation cost of $4,000 per house, it was Ostrow's opinion that the houses could not be sold at $26,000. Mr. Verhegen, the objectors' building expert, admitted that it would cost $21,000 to build a house suitable to the neighborhood, and his estimate did not include the cost of acquiring the land or excavating the rock, which costs when added would bring the total building cost to the vicinity of $26,000, a price already well out of value range for the neighborhood. Even assuming that a house could be built on cement slap without a cellar, rock excavation to make a level foundation for the footings would cost a minimum of $9,000 which would amount to $2,500 per house or $23,500 building cost per house, excluding the acquisition price of the land, again, a figure $5,000 more than the highest valued house in the neighborhood. Even Mrs. Farmer in testifying about the seven new houses built on Mill Road expressed her opinion that at $30,000 they were overpriced but could be sold for $18,000, a figure which most certainly would represent a loss to the builder if his costs were even slightly less than those to which Mr. Verhegen attested.

The conclusion based upon the record before the Board is inescapable that the lots in question cannot be used economically for the permitted zoned purposes. Insofar as the Board found that houses could be built on cement slabs and sold at a profit based upon Mr. Verhegen's testimony, its conclusion finds no substantial basis in the record and runs counter to the weight of the evidence, and therefore, must be reversed. See, *Lehrer v. Board of Adjustment of Newark*, 137 *N.J.L.* 100 (*Sup. Ct.* 1948). Of course, as to the other findings by the Board, phrased as they are in general conclusionary language without any supporting reasons, the Court can only disagree and suggest that the Board be more specific. See, *Harrington Glen Inc. v. Bd. of Adjust. Leonia*, Docket No. A-69, decided June 3, 1968; *Gougen v. Bd. of Adjustment, Stone Harbor*, Docket No. A-135, decided June 28, 1968; *Griffin Const. Corp. v. Bd. of Adjustment of Teaneck Tp.*, 85 *N.J. Super.* 472, 475 (*App. Div.* 1964).

In the view the Court takes of the case it is doubtful that the negative criteria of *N.J.S.A.* 40:55-39(d) are applicable because where, as here, the special reason advanced to obtain the variance is hardship to the degree that precludes any practical use of the premises, the variance must be granted or the eminent domain power exercised. That is to say, where the zoning regulations impose a complete sterilization of the property, the fact that a variance may impair the intent and purpose of the zoning plan or alternatively that the variance may be a substantial detriment to the public good and welfare (while not a nuisance) are simply manners of speech which in effect require the private property owner to restrict all use of his land in the public interest. But the State can only exact this benefit for the public by paying adequate compensation therefor. See the extended discussion of this point and the cases cited to support the position in the recent Supreme Court case, *Harrington Glen, Inc. v. Bd. of Adjustment, Leonia*, Docket No. A-69, decided June 3, 1968. Therefore, in the present case it appears that the land in question cannot be practically used for the pertinent zoned purposes. To deny the variance would require the applicant to keep the land open, vacant and unused while paying the taxes thereon for an indefinite period. If the public interest requires this use, then the State must pay for the benefits.

The Board's decision is reversed. The Board is hereby ordered to recommend a variance to the City Council for further consideration in light of the opinions expressed above. See, *Glen Rock etc., v. Board of*

Adjust., etc., Glen Rock, 80 *N.J. Super.* 79, 86 (*App. Div.* 1963).

Counsel should present conformable order.

Very truly yours,

By ....
DAVID A. PINDAR, J.S.C.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First National Bank of Jersey City to purchase on October 3, 1968, $1,500,000.00 United States Treasury Bills for the City of Jersey City Water Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,500,000.00 United States Treasury Bills maturing on January 2, 1969, numbered as follows:

No. 353489A/91A and 359196A/97A for $100,000.00 each; 78268A for $1,000,000.00

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed, and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, and Flaherty

NAYS: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1968 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
27	$ 8,500.00	15	$ 8,500.00
25	3,000.00	17	3,000.00
16	3,200.00	42	3,200.00
43	200.00	80	200.00
16	1,500.00	81	1,500.00
27	13,000.00	90	13,000.00
25	66,700.00	100	66,700.00
28	39,000.00	101	39,000.00
27	5,000.00	111	5,000.00
28	7,000.00	112	7,000.00
28	55,000.00	120	55,000.00
25	24,000.00	130	24,000.00
16	1,200.00	131	1,200.00
52	16,800.00	131	16,800.00
52	4,000.00	132	4,000.00
93	26,000.00	132	26,000.00
174	225.00	170	225.00
183	6,500.00	188	6,500.00
207	1,000.00	206	1,000.00
350	9,000.00	206	9,000.00
256	4,000.00	273	4,000.00
350	3,000.00	274	3,000.00
293	2,600.00	291	2,600.00
360	4,500.00	378	4,500.00
360	500.00	386	500.00
350	1,000.00	392	1,000.00
350	1,000.00	394	1,000.00
411	20,000.00	427	20,000.00
476	60,000.00	446	60,000.00
449	35,000.00	447	35,000.00
442	20,000.00	448	20,000.00
453	22,800.00	467	22,800.00
458	4,800.00	469	4,800.00
476	8,900.00	483	8,900.00
476	9,500.00	484	9,500.00
493	9,500.00	496	9,500.00
562	5,000.00	567	5,000.00
562	15,000.00	568	15,000.00
571	8,000.00	575	8,000.00
614	500.00	608	500.00
614	4,000.00	634	4,000.00
615	6,000.00	635	6,000.00
614	9,500.00	638	9,500.00
614	10,000.00	655	10,000.00
716	1,200.00	701	1,200.00
716	1,500.00	750	1,500.00
716	8,000.00	754	8,000.00

716	1,000.00	755	1,000.00
717	82,000.00	759	82,000.00
713	45,000.00	928	45,000.00
614	100,000.00	930	100,000.00
717	91,900.00	930	91,900.00

WATER UTILITY

601	1,000.00	Overtime	1,000.00
601	5,000.00	154	5,000.00
603	30,000.00	154	30,000.00
660	5,000.00	154	5,000.00
920	12,000.00	154	12,000.00
660	10,900.00	408	10,900.00
902	16,600.00	604	16,600.00
673	8,500.00	641	8,500.00
673	20,300.00	674	20,300.00

Interest on Prospective Issues	$5,405.00
Interest on Bond Anticipation Notes	$5,405.00

The City Clerk published the foregoing resolution. On roll call it was adopted by the following vote:

AYES: Councilmen Alviani, Culloo, Holender, Kelaher, Martin and Flaherty.

NAYS: Councilmen McGovern and Maresca.

ACCOUNTS AFFECTED BY TRANSFER RESOLUTION

SALARIES AND WAGES	FROM	TO
OFFICE OF THE MAYOR AND AGENCIES DIVISION OF MEDICAL CENTER		
15 — Executive Director and Other Employees	$	$ 8,500
16 — Hospital Comptroller and Other Employees	5,900.	
17 — Other Administrative and Clerical Employees		3,000.
25 — Medical Director, Physicians and Interns	93,700.	
27 — Nursing Science	26,500.	
28 — Attendants and Other Employees	101,000.	
42 — Ambulance Dispatchers and Drivers		3,200.
43 — Garage Attendant	200.	
52 — Other Housekeeping Employees	20,800.	

80 — Chief Stationary Engineer		200.
81 — Other Powerhouse Employees		1,500.

BOARD OF ALCOHOLIC BEVERAGE CONTROL

170 — Secretary and Clerk		225.

MUNICIPAL COURTS

183 — Other Employees	6,500.	

DEPARTMENT OF ADMINISTRATION
DIVISION OF BUDGET

256 — Senior Budget Examiner and Other Employees	4,000.	

LAW DEPARTMENT

291 — Assistants Corporation Counsel		2,600.
293 — Clerks and Other Employees	2,600.	

DEPARTMENT OF FINANCE
DIVISION OF DATA PROCESSING

350 — Programmer and Other Employees	14,000.	

DIVISION OF TREASURY

360 — Assistant Municipal Treasurer	5,000.	

DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING

411 — Other Engineering Employees	20,000.	

DIVISION OF AUTOMOTIVE SERVICES

442 — Automotive Mechanics and Other Employees	20,000.	

DIVISION OF PARKS AND PUBLIC BUILDINGS

453 — Park Superintendent and Other Park Employees	22,800.	
458 — Building Maintenance Workers and Other Employees	4,800.	

DIVISION OF SANITATION

476 — Other Sanitation Employees	78,400.	

DIVISION OF STREETS AND SEWERS

493 — Other Employees	9,500.	

DEPARTMENT OF HEALTH AND WELFARE

DIVISION OF RECREATION

562 — Sports Officials and Other Employees	20,000.	

DIVISION OF PERMITS AND INSPECTION SERVICES

571 — Assistant Division Director and Other Employees	8,000.	

FIRE DEPARTMENT

DIVISION OF FIRE

614 — Firemen	130,000.	

POLICE DEPARTMENT

DIVISION OF POLICE

713 — Captains	45,000	
716 — Detectives	11,700.	
717 — Patrolmen and Other Employees	173,900.	
701 — Administrative Clerk and Employees		1,200.

OTHER EXPENSES

OFFICE OF THE MAYOR AND AGENCIES DIVISION OF MEDICAL CENTER

90 — Stationery, Printing, Postage and Office Supplies		13,000.
93 — Other Administrative Expenses	26,000.	
100 — Medical and Surgical Supplies and Expenses		66,700.
101 — X-ray Supplies and Expenses		39,000.
111 — Housekeeping Supplies and Expenses		5,000.
112 — Laundry Supplies and Expenses		7,000.
120 — Foods and Inspection Costs		55,000.
130 — Fuel Oil and Power House Supplies		24,000.
131 — Gas and Electric		18,000.
132 — Other Plant Operation Expenses		30,000.

BOARD OF ALCOHOLIC BEVERAGE CONTROL

174 — Refunds of Beverage Licenses	225.	

MUNICIPAL COURTS

188 — Other Expenses		6,500.

OTHER EXPENSES

CITY CLERK AND MUNICIPAL COUNCIL

OFFICE OF THE CITY CLERK

206 — Printing, Stationery and Other Miscellaneous Supplies		10,000.
207 — Primary and General Election Expense	1,000.	

DEPARTMENT OF ADMINISTRATION

DIVISION OF CENTRAL SERVICES

273 — Postage		4,000.
274 — Office Supplies and Other Expenses		3,000.

DEPARTMENT OF FINANCE

DIVISION OF ACCOUNTS AND CONTROL

378 — Other Expenses		4,500.

BUREAU OF PARKING METER COLLECTION

386 — Other Expenses		500.

MISCELLANEOUS ITEMS (CITY AT LARGE)

392 — Municipal Publicity		1,000.
394 — Celebration of Public Events, Anniversaries and Holidays		1,000.

DEPARTMENT OF PUBLIC WORKS

DIVISION OF PUBLIC BUILDING REPAIR

427 — Materials and Supplies — Repairs and Maintenance		20,000.

DIVISION OF AUTOMOTIVE SERVICES

446 — Automotive Maintenance		60,000.
447 — Gasoline and Oil		35,000.
448 — Other Supplies and Expenses		20,000.
449 — Purchase of New Equipment	35,000.	

DIVISION OF PARKS AND PUBLIC BUILDINGS

467 — Materials and Supplies — Parks	22,800.
469 — Supplies and Expenses — Public Buildings	4,800.

DIVISION OF SANITATION

483 — Repairs and Other Miscellaneous Expenses	8,900.
484 — Snow Removal	9,500.

DIVISION OF STREETS AND SEWERS

496 — Materials and Supplies	9,500.

DEPARTMENT OF HEALTH AND WELFARE

DIVISION OF RECREATION

567 — Athletic Supplies and Services	5,000.
563 — Other Supplies and Expenses	15,000.

DIVISION OF PERMITS AND INSPECTION SERVICES

575 — Office Supplies and Other Expenses	8,000.

FIRE DEPARTMENT

DIRECTOR'S OFFICE

608 — Other Expenses	500.

DIVISION OF FIRE

634 — Telephone and Telegraph	4,000.
635 — Light and Power	6,000.
638 — Other Miscellaneous Expense	9,500.

BUREAU OF POLICE AND FIRE SIGNAL SYSTEM

655 — Other Expenses	10,000.

POLICE DEPARTMENT

DIVISION OF POLICE

750 — Fuel	1,500.
754 — Telephone and Telegraph	8,000

755 — Light and Power	1,000.
759 — Other Expenses	82,000.

DEFERRED CHARGES AND STATUTORY EXPENDITURES

928 — Old Age and Survivors Insurance System	45,000.
930 — Police and Firemen's Retirement System of New Jersey	191,900.

WATER DEPARTMENT

SALARIES AND WAGES

601 — Division of Aqueduct Maintenance	6,000.	
603 — Division of Sewerage Treatment Plant — Boonton	30,000.	
660 — Division of Engineering	15,900.	
902 — Division of Meter Reading and Billing	16,600.	
673 — Division of Water Distribution Maintenance	28,800.	
920 — Division of Chief Engineer	12,000.	
Overtime — All Divisions		1,000.

OTHER EXPENSES

154 — Maintenance Materials and Supplies for Distribution System	52,000.
408 — Taxes	10,900.
604 — Other Collecting Systems	16,600
641 — Purification Supplies and Expenses	8,500.
674 — Repairs to Distribution System	20,300.

DEBT SERVICE

Interest on Prospective Issues	5,405.	
Interest on Bond Anticipation Notes		5,405.

At this point, the following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: On our budgetary transfers, I note here that many of the transfers are from the Departments where I made recommendations for cuts. Here we have under the Medical Center $93,700 being transferred from Medical Director, physicians and interns, and I would like to know where that is being transferred to and why. This is line item 17, I believe.

MR. BLACK. What is the question, Councilman?

COUNCILMAN MARESCA: I would like to know as far as this $93,700 that is being transferred from this account—I would like to know what account it is being transferred to and why it is necessary. We had this money budgeted for this particular department.

Now, I had introduced amendments at the budget hearing and many of these Departments are Departments that I had selected to show that we were over-budgeting. Now, this proves the fact. Evidently that is what we must have done and I think I have a right and the people have a right to know just where this is going and what Department it is being transferred to.

Now, also, we have underneath it nursing services with $26,500 being taken out. I was under the impression that we were short of nurses. Yet, here we are taking $26,000 out of an account. To me this would be very essential and very important.

We have four items in a row here. We have attendants and other employees $101,000 being transferred. You have one here for $93,000 and one for $26,000.

PRESIDENT FLAHERTY: We now have Mr. Norton here with us. Mr. Norton is the Budget Director of the City. Now, on this $93,726, the $26,500 and the $101,000, Mr. Norton just advises me that that is money from an account in the Medical Center to other accounts in the Medical Center.

COUNCILMAN MARESCA: Excuse me for interrupting. I am sorry to interrupt. I realize that the $93,000 was set aside for the Medical Director, physicians and interns, is that right?

MR. NORTON: Yes.

COUNCILMAN MARESCA: Well, at that particular time when we set up that appropriation, I made a recommendation that it be cut. You as the Budget Director felt that this was the proper amount that was necessary. Now, you are taking it from one account and you are transferring it to what other account in the Medical Center?

MR. NORTON: This is going to most of the other expense accounts in the Medical Center, Mr. Maresca. This is at the request of Mr. Dickins, the Executive Director of the Medical Center.

COUNCILMAN MARESCA: Other expense accounts? What does that cover? What does that entail?

MR. NORTON: It would cover the professional care of patients, the housekeeping expenses, general maintenance and plant operation.

COUNCILMAN MARESCA: Could you tell me why this is necessary? We appropriated at the time money for the various Departments, for the various accounts. Why have we run short? Why is it necessary that we have to transfer this over?

MR. NORTON: Because it has been found that there isn't sufficient money in other expense accounts to cover the commitments for the balance of the year.

COUNCILMAN MARESCA: Well, we are going to face another budget soon. Are you going to bring this figure back at the next budget hearing? In other words, we are taking out of this account now on the chances that when we have our next budget hearing this same amount is going to be brought back again?

MR. NORTON: Mr. Maresca, I can't tell you what is going to be contained in the budget appropriations for 1969. I have not received the request from the Medical Center.

COUNCILMAN MARESCA: Well, you have here an item for $101,000.

MR. NORTON: That is correct.

COUNCILMAN MARESCA: This is for attendants and other employees. Where is that being transferred to?

MR. NORTON: All the Medical Center accounts are being transferred within the Division of the Medical Center.

COUNCILMAN MARESCA: I realize that, but what particular acccount?

MR. NORTON: Here again, Mr. Maresca, my answer is the same thing. They need money for other expenses. If you go down to the other expenses in the Division of the Medical Center, you will see that they are transferring $13,000 to stationery, printing and office supplies, $66,700 to medical and surgical supplies and expenses, $39,000 for x-ray supplies and expenses, $5,000 to housekeeping supplies, $7,000 to laundry supplies and $55,000 to food.

COUNCILMAN MARESCA: Well, let's take the $55,000 item for food. We are under a food contract, aren't we?

MR. NORTON: That is correct, Mr. Maresca.

COUNCILMAN MARESCA: Also for our laundry I see that on laundry supplies and expenses I think you have some $7,000 more. Now, what is the reason for this? This money has been appropriated. It is under contract and yet we are exceeding the amount in the budget for it. Now, if we are exceeding that amount, there must be something wrong. I daresay right now that we are running more on our food and laundry contracts—we are running higher than a ten percent increase in costs. There must be something wrong with the management. That is why I am bringing this out.

If one Department is over and the other Department is under, there is certainly something wrong.

Now, you have here on policemen and firemen close to $200,000 that you budgeted for or that this City budgeted for and you are taking that money and transferring it. You are transferring that money to another account.

Now, the people are paying the taxes on that already. They have paid for this increase and they have received no improvement. They have received no increase in police and fire protection. Now, you are taking this money that is so essential and so important and transferring it to another account.

MR. NORTON: We are transferring it for the most part to the police and fire pension system because of the fact that we received notification from the State sometime after the budget was adopted that it would cost another $192,000 for the State Police and fire pension contribution which we had not been notified of at the time the budget was prepared.

Now, the reason that we have funds left in the police and firemen's salary account is that the appointments weren't made at the time it had been anticipated that they would be made when this budget was prepared.

COUNCILMAN MARESCA: Nevertheless, this money was appropriated for that very thing.

MR. NORTON: It was appropriated for salaries and wages and the appointments were made at the time that it had been anticipated that they would be made.

COUNCILMAN MARESCA: Well, this money was appropriated and it was one of the items responsible for the increase in taxes. Now, when this money was appropriated for the police and firemen, the people expected more police and firemen. Now, that money just remained dormant all summer long and now you are taking it at this time and transferring it at this late date, or has this money been spent already? Has this money been spent already or is it still in the account?

MR. NORTON: The police and fire contributions? It will be spent before the year is out because we have to fulfill our commitments.

COUNCILMAN MARESCA: Has any part of this money been spent as yet?

MR. NORTON: For the police and fire pensions?

COUNCILMAN MARESCA: No, I am talking about the money appropriated for the police and firemen. Now, we are voting on a budgetary transfer. I recall that at one of our last budgetary transfers when the money was set aside and appropriated for the Chiefs, I believe it was for the Chiefs of the Police Department—

MR. NORTON: The Deputy Chiefs.

COUNCILMAN MARESCA: Yes, the Deputy Chiefs. That money was spent and then, they came before the Council to vote on the budgetary transfer after the money was spent.

Now, I am asking you the question: Is this money in the account? Is it all there in toto or has it been spent already?

MR. NORTON: No.

COUNCILMAN MARESCA: Are we voting for something that has been spent already?

MR. NORTON: No, it hasn't been spent, Mr. Maresca, because that would be an over-expenditure. That is why we are making a transfer so we won't have any over-expenditures.

COUNCILMAN MARESCA: Well, you did that before. That is why I am concerned.

MR. NORTON: We never had over-expenditures because that is a violation of the law.

COUNCILMAN MARESCA: Well, I contended at that time that it was a violation of the law. Do you recall the last time? Do you recall the last budgetary transfer that we had where the moneys were already spent on the Deputy Chiefs?

MR. NORTON: The money would have been spent but you had to make a transfer so it would not be over-expended. As of the time the transfer was made, there was no over-expenditure.

COUNCILMAN MARESCA: I say it was spent before we voted on it and in caucus, it was brought out that this very thing happened and you know it did. Now, I am afraid the same thing might be happening here and I am concerned. I am very much concerned. We are here voting for the transfer of money from one Department to another. We have discussed the laundry and we have discussed the food contract. We have to transfer money over to them because they are going over and over-spending and something is wrong.

MR. NORTON: The Medical Center is making this transfer within their own Division.

COUNCILMAN MARESCA: Now, you bought an x-ray machine at the Medical Center. It took a new concern and bought new film. You had a concern that worked for the Medical Center for ten years. Then, you brought a new man in and it cost us $30,000 more. There must be something wrong here. There has to be something wrong administratively or you wouldn't have to transfer this. You are talking about three to four hundred thousand dollars for other expenses. You are not talking about fifty dollars or a thousand dollars.

PRESIDENT FLAHERTY: Are there any other questions?

(No response.)

PRESIDENT FLAHERTY: Thank you, Mr. Norton.

MR. NORTON: You are quite welcome.

COUNCILMAN KELAHER: Mr. President—

PRESIDENT FLAHERTY: Councilman Kelaher.

COUNCILMAN KELAHER: Mr. City Clerk, I would like a transcript of this and I would like this entered into the record with no deviations, with a full listing of all the funds and general appropriations on Resolution 9(d).

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

BE IT RESOLVED by the Municipal Council of the City of Jersey City that from the bond issue heretofore passed relative to the acquisition of real estate in the area bounded by Cottage Street, Kennedy Boulevard and Pennsylvania Railroad tracks, for the construction of the Civic Center, the sum of $850,000 be and hereby is appropriated, transferred and conveyed, pursuant to the fiscal control statutes, to a special account to be controlled by the Director of Finance of the City of Jersey City, for the purposes of acquiring the aforesaid properties; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Works be and he hereby is authorized to take all necessary steps to accomplish the acquisition of the property, such as signing all documents, attending closings and doing all necessary things and matters required.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: On this Resolution on the Civic Center, we have already appropriated five million dollars toward that Civic Center.

PRESIDENT FLAHERTY: That is right.

COUNCILMAN MARESCA: At that time I raised the question: Was this going to cost us more money or are we going to be back again for more money? I thought at that time the money appropriated took in the purchase of property.

PRESIDENT FLAHERTY: It didn't. Councilman, this Resolution merely from an accounting viewpoint is setting up an account. Whatever money is coming out of that original amount.

COUNCILMAN MARESCA: This $800,000 is coming out of the original five million?

PRESIDENT FLAHERTY: That is right. This is an accounting function more than anything.

COUNCILMAN MARESCA: Do you have any idea how much we are losing in ratables, what property is being taken away and how much we are losing in ratables?

PRESIDENT FLAHERTY: I personally don't.

COUNCILMAN MARESCA: Could I get a report on that? I make a request that I receive a written report on that.

PRESIDENT FLAHERTY: Please take note, Mr. Black, and write a memo to the appropriate party to answer Councilman Maresca's questions.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted October 15th, 1968, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorise the sale of ONE HUNDRED AND FIVE cars in the possession of the Police Department and THREE city owned cars; and

WHEREAS the City Clerk did conduct the sale on October 23rd, 1968 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS ONE city owned car had been sold at a previous sale, therefore, TWO city owned cars and ONE HUNDRED AND FIVE repossessed cars were sold for the total amount of $1,194.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attachel hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchasers of each item so listed, be and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

List of unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Avenue and Phillip Street:

Case #	Make	Year	Model	Serial	Purchaser	Amount
283	Oldsmobile	1960	Sedan	615K01513	Major	$ 5.00
355	Volkswagen	63	Sedan	Scrap Metal	Quartier	5.00
768	Chevrolet	59	Sedan	Scrap Metal	Flora	5.00
844	Buick	61	Conv.	Scrap Metal	Jacks	9.00
864	Lincoln	57	Sedan	57A28906A30D	Talarico	5.00
946	Oldsmobile	61	Sedan	618L04624	Bibbs	5.00
985	Studebaker	58	Sedan	Scrap Metal	Caven Pt.	6.00
996	Studebaker	59	Sedan	Scrap Metal	Capoano	5.00
1013	Chevrolet	59	Sedan	F59T510487	Twin City	5.00
1035	Pontiac	59	Sedan	859L3035	Major	5.00
1043	Ford	58	Sedan	Scrap Metal	Quartier	5.00
1053	Ford	60	Sta.Wgn.	Scrap Metal	Flora	5.00
1099	Oldsmobile	60	Sedan	1H1522891	Talarico	5.00
1107	Morris	59	Sedan	P2F107641	Bibbs	5.00
1174	Cadillac	62	Sedan	62B080931	Adams	20.00
1201	Ford	61	Sedan	9T11S115911	Caven Pt.	5.00
1206	Chevrolet	55	Sedan	B55T043390	Capoano	5.00
1255	Chevrolet	60	Sedan	G142342	Twin City	5.00
1261	Chevrolet	60	Sedan	01619T136231	Major	5.00
1273	Chevrolet	59	Sedan	F59B151614	Quartier	5.00

Case#	Make	Year	Model	Serial	Purchaser	Amount
1292	Chevrolet	55	Conv.	C55T227254	Flora	5.00
1303	Plymouth	57	Sedan	14366352	Talarico	5.00
1323	Pontiac	62	Sedan	162T20489	Bibbs	5.00
1326	Ford	58	Sta.Wgn.	B8EY194759	Caven Pt.	7.00
1332	Pontiac	58	Sedan	Scrap Metal	Jacks	5.00
1350	Juguar	58	Sedan	Scrap Metal	Capoano	5.00
1371	Ford	60	Sedan	OE53X118589	Twin City	5.00
1376	Oldsmobile	61	Sedan	612L07363	Jacks	25.00
1385	Chevrolet	63	Sedan	31511T186779	Twin City	6.00
1407	Pontiac	61	Sedan	661P6502	Major	5.00
1421	Chrysler	61	Sedan	LC16301	Quartier	5.00
1425	Buick	60	Sedan	4G3036019	Flora	5.00
1426	Mercury	56	Sedan	28365018E19	Talarico	6.00
1443	Nash	1949	Sedan	Scrap Metal	Bibbs	5.00
1471	Ford	63	Sedan	3G680167958	Jacks	65.00
1474	Oldsmobile	57	Sedan	577L0994	Caven Pt.	5.00
1491	Pontiac	63	Sedan	963L8512	Jacks	26.00
1493	Ford	61	Sedan	OE52W114500	Capoano	5.00
1495	Mercury	59	Sedan	N9TA522821	Twin City	5.00
1508	Cadillac	62	Sedan	62B076428	Jacks	70.00
1509	Buick	57	Sedan	4D3025750	Major	5.00
1548	Plymouth	63	Sedan	3426166811	Jacks	23.00
1565	Renault	59	Sedan	RJ411AET	Quartier	5.00
1585	Valiant	61	Sedan	1316155659	Flora	5.00
1634	Cadillac	58	Sedan	58L006841	Talarico	5.00
1655	Oldsmobile	60	Sedan	607L27788	Bibbs	5.00
1660	Plymouth	62	Sedan	Scrap Metal	Caven Pt.	5.00
1666	Chevrolet	58	Sedan	D58T183077	Capoano	5.00
1679	Chevrolet	56	Sedan	C56B142403	Twin City	5.00
1681	Oldsmobile	59	Sedan	859L1789	Major	5.00
1688	Ford	55	Sedan	U5EU136633	Quartier	5.00
1690	Dodge	56	Truck	828	Flora	5.00
1708	Chevrolet	56	Sedan	Scrap Metal	Talarico	5.00
1720	Buick	54	Sedan	4B003263	Bibbs	5.00
1744	Ford	60	Truck	Scrap Metal	Caven Pt.	5.00
1745	Peugeot	58	Sedan	Scrap Metal	Capoano	5.00
1751	Angelia	60	Sedan	Scrap Metal	Twin City	5.00
1752	Rambler	59	Sedan	D631635	Major	5.00
1756	Pontiac	59	Sta.Wgn.	W175101331	Quartier	5.00
1757	Chevrolet	58	Sedan	58B154947	Flora	5.00
1758	Ford	61	Conv.	Scrap Metal	Jacks Auto	35.00
1770	Chevrolet	59	Sedan	A59F150824	Talarico	5.00
1796	Plymouth	60	Sedan	330610524	Bibbs	5.00

Case#	Make	Year	Model	Serial	Purchaser	Amount
1798	Buick	60	Sedan	4G3026713	Caven Pt.	5.00
1804	Cadillac	58	Conv.	58F061731	Capoano	5.00
1813	Mercury	57	Sedan	Scrap Metal	Twin City	5.00
1820	Chevrolet	57	Sedan	VB57T208543	Major	5.00
1821	Chevrolet	60	Sedan	01519T260847	Quartier	5.00
1838	Chevrolet	53	Sedan	Scrap Metal	Flora	5.00
1857	Metro	62	Sedan	E94479	Talarico	5.00
1860	Pontiac	61	Sedan	Scrap Metal	Jacks	35.00
1863	Pontiac	60	Sedan	160L17468	Bibbs	5.00
1872	Pontiac	60	Sedan	160621849	Caven Pt.	5.00
1881	Chevrolet	61	Sedan	10769W110513	Capoano	5.00
1892	Ford	59	Sedan	H94H105587	Twin City	5.00
1925	Desoto	59	Sedan	55241941	Major	5.00
1930	Buick	64	Sedan	Scrap Metal	Quartier	6.00
1949	Metro	59	Sedan	260147	Flora	5.00
1977	Dodge	58	Sedan	Scrap Metal	Talarico	5.00
1983	Chevrolet		Sedan	Scrap Metal	Bibbs	5.00
1989	Chevrolet	56	Sedan	VC56T169678	Caven Pt.	5.00
2004	Oldsmobile	55	Sedan	557L15648	Capoano	5.00
2018	Desoto	59	Sedan	H491100252	Twin City	5.00
2039	Chevrolet	57	Sedan	H57T163602	Major	5.00
2055	Mercury	60	Sedan	OW34P570083	Quartier	5.00
2068	Chevrolet	59	Sedan	59B120282	Flora	5.00
2088	Chevrolet	55	Sedan	A55T138994	Talarico	5.00
2101	Oldsmobile	59	Sedan	598L1999	Bibbs	5.00
2112	Plymouth	54	Sedan	13606099	Caven Pt.	5.00
2138	Chevrolet	58	Sedan	F58T132702	Capoano	5.00
2142	Pontiac	60	Sta.Wgn.	L757H2106	Twin City	5.00
2145	Plymouth	61	Sedan	12342426	Major	5.00
2191	Pontiac	59	Sedan	859L8818	Quartier	5.00
2193	Ford	56	Truck	Scrap Metal	Flora	5.00
2218	Oldsmobile	59	Sedan	598A6273	Talarico	5.00
2219	Mercury	60	Sedan	60W33P521381	Bibbs	5.00
2249	Chevrolet	55	Sedan	A55T246222	Caven Pt.	5.00
2274	Rambler	59	Sedan	Scrap Metal	Capoano	5.00
2283	Rambler	61	Sedan	C318412	Twin City	5.00
2293	Oldsmobile	60	Sedan	609H23887	Major	5.00
2301	Oldsmobile	55	Sedan	559L11668	Quartier	5.00
2321	Pontiac	58	Sedan	C858H3596	Flora	5.00
2351	Cadillac	57	Sedan	Scrap Metal	Talarico	5.00
2471	Oldsmobile	58	Sedan	587L15874	Bibbs	5.00
2636	Pontiac	65	Sedan	Scrap Metal	Adams	240.00

NOTE—Above vehicles to be sold on "JUNK" certificates.

CITY VEHICLES TO BE SOLD

1108	Chevrolet	1965	Sedan	23026	OUT—sold at a previous sale	
2160	Chevrolet	60	Sedan	153695T249775	Adams	150.00
2161	Chevrolet	60	Sedan	153695T250244	Caven Pt.	15.00
					TOTAL	$1194.00

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of Deed and

WHEREAS, the said property is being held in Tax Title Deed Account: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
1983	49	93 Kearney Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
211	J-2	168-4th St	15928
745	J	59 Hutton St.	16003
1852	A	65-65A Corbin Ave.	15593

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Raymond Quinn — P.W.-Street Forman — 4/17/68 to 10/17/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — To continue working at the Jersey City Incinerator Authority.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Rodney Spence — Principal Planner-Ofc. of the Mayor 5/10/68 to 11/10/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved for adoption, the following resolution.

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Daniel Fee — Fire Dept. — Fireman. — 4/22/68-10/22/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another six months. Reason: — In order to continue in his position as Aide To the Mayor.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution.

WHEREAS, the City of Jersey City sold Lots B2 and C2, in City Block 3, Hudson River, at public auction for the sum of $31,000.00; and

WHEREAS, there existed a prior lien held by the State of New Jersey, for unpaid Corporate Franchise Taxes due the State of New Jersey, by the former owner in title of the aforementioned lots; and

WHEREAS, it is incumbent upon the City of Jersey City to convey the premises free and clear of all liens; and

WHEREAS, the Corporate Tax Bureau, of the State of New Jersey, has consented to compromise said lien for $725.00.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Finance Department be and is hereby authorized to pay the sum of $725.00 to the Corporate Tax Bureau of the State of New Jersey, for a release of the lien as to the aforementioned premises.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City has sold various parcels of real estate at public auction, which parcels were listed in the schedule attached hereto; and

WHEREAS, the aforesaid schedule lists the total real estate taxes due upon acquisition of the premises by the City water and sewerage liens, etc., and the purchase price paid or to be paid pursuant to sale at public auction; and

WHEREAS, N. J. S. 40:14A-31(e) requires that the Comptroller shall pay over to the Sewerage Authority, a pro rata share out of the liquidation of any property, which pro rata share is based upon the total liens due the City and the liens due the Sewerage Authority; and

WHEREAS, the aforesaid schedule attached hereto sets forth the taxes, total municipal liens, sewerage lien, percentage of pro rata share, the sales price for the particular parcel involved, and the amount due the Sewerage Authority based upon its pro rata share of the sales price;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be and is hereby authorized to set aside, pay over and credit to the account of the Sewerage Authority out of the deposit or purchase price for each parcel, the pro rata share due the Sewerage Authority as set forth in the schedule attached hereto; and be it

FURTHER RESOLVED that the Comptroller shall notify the appropriate officials charged with the cancellation of liens, that the amounts due the Sewerage Authority have been paid or credited to its account; and be it

FURTHER RESOLVED that upon the receipt of such notification the appropriate officials be and are hereby authorized to cancel all water and sewerage liens so that the City may convey title free and clear of any liens of record.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilman Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE

Block	Lot	Address	Real Estate Taxes	Other Liens	Total	Sewerage Lien	Percentage of pro rata share	Sales Price	Pro rata share due Sewerage Authority out of sales price
1919	54A	56 Belmont Ave.	5,010.60	230.52 water	5,241.12	599.06	11.4%	1,500.00	$171.00
271	16	283 Barrow St.	6,326.78	514.34 water	6,840.62	1,145.14	16.7%	1,800.00	$290.60
2084	1A	629 Grand St.	4,261.30	485.32 water	4,746.32	984.12	20.7%	1,900.00	$393.30
269	R1	430 Jersey Ave.	1,345.66	16.20 water	1,351.86	43.85	3.2%	900.00	$ 28.80
2081	23	55 Bishop St.	1,648.10	83.37 water	1,731.47	159.58	9.2%	500.00	$ 46.00
66	29	63 Morris St.	8,106.22	487.96 water	8,594.18	1,044.88	12.1%	2,500.00	$302.50
97	K1-K2	113-117 Essex St.	15,777.16	627.54 water	16,404.70	1,051.70	6.4%	3,000.00	$192.00
383	19	256 Railroad Ave.	1,109.90	105.85 water 950.00 demolition	2,165.75	128.02	5.9%	900.00	$ 53.10

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City and the Jersey City Planning Board did, by proper resolution and in accordance with N.J.S.A. 40:55, determine the property commonly known and called the HENDERSON STREET URBAN RENEWAL PROJECT AREA to be a blighted area. and

WHEREAS, the City of Jersey City is the owner of record of all of the following named parcels or tracts of lands and premises situated in the HENDERSON STREET URBAN RENEWAL PROJECT AREA:

		City Tax Map		
Block No.	Parcel No.	Block No.	Lot No.	Address
1	5	216	27	181 9th Street
2	2	215	3	163 Pavonia Avenue
2	4	215	1	167 Pavonia Avenue
2	7	215	30	173 Pavonia Avenue
2	10	215	27	179 Pavonia Avenue
2	17	215	20	488 Grove Street
2	29	215	D	168 8th Street
3	1	214	C,D,E	473–77 Henderson St.
3	10	214	P,R	476 Grove Street
3	17	214	J,H	166–168 7th Street
4	11	213	21	458 Grove Street
4	15	213	17	450 Grove Street
4	17	213	G	184 6th Street
5	4	212	D	434 Grove Street
6	1	211	A	429 Henderson St.
6	3	211	A3	5th Street Interior Lot
6	24	211	B1	422 Grove Street
6	41	211	H,G	419½–21 Henderson St.
7	26	210	Z	186 Third Street
8	7	209	26	181 3rd Street
8	14	209	18	388 Grove Street
8	26	209	D	194 Second Street

and,

WHEREAS, the Jersey City Redevelopment Agency a body corporate and politic of the State of New Jersey, desired to acquire all of the aforementioned lands and premises to effectuate the development and redevelopment of the said HENDERSON STREET URBAN RENEWAL PROJECT AREA.

NOW, THEREFORE, BE IT RESOLVED that the proper officials of the City of Jersey City be and they hereby are authorized to convey all of the above mentioned tracts and parcels of land and premises to the Jersey City Redevelopment Agency for the sum of EIGHTY FOUR THOUSAND THREE HUNDRED AND ONE DOLLARS ($84,301.00) to be paid by an allowance by the Agency to the City of a credit of EIGHTY FOUR THOUSAND THREE HUNDRED AND ONE DOLLARS ($84,301.00) as a grant-in-aid. The said sum of EIGHTY FOUR THOUSAND THREE HUNDRED AND ONE DOLLARS ($84,301.00) is in accordance with the final allowance and approval by the Secretary of the Department of Housing and Urban Development; and

BE IT FURTHER RESOLVED that the Corporation Counsel be and hereby is directed to prepare a deed to encompass the aforementioned.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered and moved adoption of, the following resolution:

WHEREAS, by resolution adopted at the meeting of the Municipal Council on July 2, 1968, the City Clerk of the City of Jersey City was authorized and directed to advertise for bids for the demolition of 48 MONITOR STREET—BLOCK #2071—LOT #6 located within the City of Jersey City; and

WHEREAS, pursuant to public advertisement for bids, the City of Jersey City at the Municipal Council meeting of August 6, 1968 received Six (6) bids among which was the bid of GEORGE O'CONNOR, 718 GARFIELD AVENUE, JERSEY CITY, NEW JERSEY, in the amount of THREE THOUSAND TWO HUNDRED DOLLARS, ($3,200.00), it being the lowest bid received; and

WHEREAS, the Municipal Council of the City of Jersey City adopted a resolution of award of contract and directed the Corporation Council of the City of Jersey City to prepare and have executed the appropriate contract to the lowest bidder, GEORGE O'CONNOR, 718 GARFIELD AVENUE, JERSEY CITY, NEW JERSEY; and

WHEREAS, it is in the best interest of the City of Jersey City to rescind this award of contract approved by the Municipal Council at its meeting of September 3, 1968, to said contractor GEORGE O'CONNOR,

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City, upon the recommendation of the City Purchasing Agent, that the award to GEORGE O'CONNOR be and is hereby rescinded.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

48 HARRISON AVENUE—BLOCK #1928—LOT #Z

SEAVIEW DEMOLITION & RENTAL COMPANY, INC.	288 SEAVIEW AVENUE JERSEY CITY, N. J.	$2,850.00

257 PINE STREET—BLOCK #2069—LOT #G

INTERSTATE WRECKING CO., INC.	52 COMMERCE STREET SPRINGFIELD, N. J.	3,500.00

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on May 17th, 1967, FELIX J. MC KEOWN of 249 McKeown Avenue, West Paterson, New Jersey, in the employ of the City of Jersey City, Department of Public Works, Division of Water, in the course of his employment sustained residuals of fracture of the 9th rib and a probable fracture of the 11th rib when a screen at the Great Notch Gate House fell on him and knocked him backwards; and

WHEREAS, said FELIX J. MC KEOWN filed formal claim for compensation in the Division of Workmen's Compensation, C. P. NO. G-12340; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 6th, 1968, before Judge Seymour M. Stradtmauer and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: FELIX J. MC KEOWN, for permanent disability, 4% of total for residual fracture of 9th rib and probable fracture of the 11th rib or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JACK SALL, M.D.	$ 20.00
ROBERT J. WEGNER, JR., ESQ., Counsel Fee	75.00
FELIX J. MC KEOWN, remainder of award after deducting above amounts assessed against the petitioner	785.00
	$ 880.00

The following assessed against the respondent:

JACK SALL, M.D.	25.00
ROBERT J. WEGNER, JR., ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

FREDERICK S. BARNES, M.D.	$ 20.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on April 26th, 1966, GERTRUDE ZALESKI of 273 Grand Street, Jersey City, New Jersey, sustained personal injuries when she was allegedly caused to fall due to the hazardous condition of the sidewalk at premises known as 106 Erie Street, Jersey City, New Jersey; and

WHEREAS, the said GERTRUDE ZALESKI and JOSEPH ZALESKI, her husband instituted suit against LILLIAN MIRKIN, IRVING PICKER, as managing agent, City of Jersey City, a municipal corporation, the City Forester of the City of Jersey City and Shade Tree Commission of the City of Jersey City, in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-9628-66, basis of which suit was the negligence of the City of Jersey City in the maintenance, inspection and repair of the said sidewalk; and

WHEREAS, settlement was reached between the parties to this action for the total sum of $1,000.00, without costs towards said settlement; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that a warrant be drawn on the City Treasurer in the sum of $1,000.00, payable to GERTRUDE ZALESKI and JOSEPH ZALESKI, her husband and WILLIAM GOLDMAN, ESQ., Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Superior Court of New Jersey, Law Division, Hudson County, Docket No. L-9573-65 against the City of Jersey City, Joseph Viggiani, d/b/a Joseph Viggiani & Co., Rae Lifshitz and John Tesauro and Elmer Kaiser by Doris and Joseph Morris of 47 Gardner Avenue, Jersey City, N.J., to recover for personal injuries sustained by Doris Morris when she was caused to fall in front of premises, 108 Storms Avenue, Jersey City, N.J. on October 31, 1964; and

WHEREAS settlement was reached between the parties in the total sum of $900, defendant Lifshitz contributing the sum of $450., defendants Tessauro and Kaiser contributing the sum of $200, and defendant, City of Jersey City contributing the sum of $250, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $250, payable to DORIS MORRIS, ALLEN ZAVODNICK, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on July 15th, 1967, PETER TRUSIO of 105 Griffith Street, Jersey City, New Jersey, sustained property damages to his taxi vehicle when a molotov cocktail was thrown into his vehicle on Ocean Avenue, Jersey City, New Jersey; and

WHEREAS, the foregoing was confirmed by reports from the Jersey City Police Department; and

WHEREAS, after investigation of the case it is deemed in the best interests of the City of Jersey City that this matter be settled for the sum of Four Hundred Twenty-Four Dollars and Fifty Cents, ($424.50); and

WHEREAS, the City of Jersey City has obtained a Release from the said PETER TRUSIO for any and all claims arising out of the said alleged damages;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City, that htis matter be settled for the sum of Four Hundred Twenty-Four Dollars and Fifty Cents, ($424.50); and that a warrant be drawn on the City Treasurer as follows:

PETER TRUSIO and IRVING OSTROW, ESQ., Attorney	$424.50

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 262011 by Mary and Thomas Holian against the City of Jersey City, to recover for personal injuries sustained by Mary Holian when she was caused to fall on the sidewalk at or near the southwest corner of Hamilton Park, on June 8, 1965, the Holians now residing at 26 West Holly Street, Cranford, N.J.; and

WHEREAS it was deemed in the best interests of the City of Jersey City that this case be settled for the sum of $650, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $650, payable to MARY and THOMAS HOLIAN and JOSEPH BUTTAFUOCO, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1968 real estate taxes be cancelled in the amount shown below:

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
271	Z	Charles P. Knipper 282 Montgomery Street	1968	$50.00	2093
315	D1	Daniel T. Stiles 285 Fourth Street	1968	$50.00	2906
391	Lcor	Anthony J. Monaco 367 Eighth Street	1968	$50.00	4340
617	N3	John J. Falkowski 23 Skillman Avenue	1968	$50.00	6874C
713	13	John Misiak 98 Prospect Street	1968	$50.00	7650
782	Dcor	Saverio San Andres	1968	$50.00	9488
794	68	Andrew A. Russo 302 Sherman Avenue	1968	$50.00	9937
817	444 445A	William J. Schell, Jr. 443-445 Central Avenue	1968	$50.00	10591
859	1TRI 12	Vincent Cutri 85 Zabriski Street	1968	$50.00	11720
908	14X cor	Robert J. O'Brien 622 Liberty Avenue	1968	$50.00	13304
925	25	Francis W. Shields 394 Liberty Avenue	1968	$50.00	13946
943	14	Nicholas Wasko 116 Carlton Avenue	1968	$50.00	14539
1258	41	Charles Costigan 297 Pearsall	1968	$50.00	16016
1274	32A	Theodore Korsu 54 Terhune Avenue	1968	$50.00	16696
1274	65A	Anthony J. Cancro 122 Terhune Avenue	1968	$50.00	16725
1280D	16A	William Clark 354 Armstrong Avenue	1968	$50.00	17449
1282D	16	Louis A. Garzik 261 Stegman Street	1968	$50.00	17774
1282K	28B	Joseph K. Hirshbein 37 Stegman Street	1968	$50.00	17902
1283	57	Howard Jacobs 73 Audubon Avenue	1968	$50.00	17983
1283A	154A	Benjamin J. Dineen 329 Stegman Parkway	1968	$50.00	18081

Block	Lot	Name & Location	Year	Amount Cancelled	Bill No.
1304	29A	James L. Williams 130 Wilkinson Avenue	1968	$50.00	18771
1304	2B	Frank A. Cinelli 561 Ocean Avenue	1968	$50.00	18800
1339	13	Lewis S. Rogers 155 Woodlawn Avenue	1968	$50.00	19942
1614	66	Michael Vescuso 48 Wright Avenue	1968	$50.00	24250
1657	312	Joseph R. Parella 219 Belvidere Avenue	1968	$50.00	24909
1658	35	Dominick Norcia 210 Belvidere Avenue	1968	$50.00	24953
1700	T12	James T. Holter 37A Gautier Avenue	1968	$50.00	25240
1747	60A	John L. Rizzo 270 Lexington Avenue	1968	$50.00	25581
1750	47	Robert Fortunato 259 Lexington Avenue	1968	$50.00	25803
1763	77	Alfred Bryer 289 Boyd Avenue	1968	$50.00	26377
1818	33K	Daniel J. O'Regan 149 Kensington Avenue	1968	$50.00	28588
1826	1H	Louis P. Caroselli 705 Bergen Avenue	1968	$50.00	28983
1834	9	Michael Taylor 158-158A Glenwood	1968	$50.00	29345
1840	59C	James A. Orrico 138 DeKalb Avenue	1968	$50.00	29606
1848	41A	Henry W. Carricarte 104 Garrison Avenue	1968	$50.00	29948
1939	9	Edward E. Malone 64 Madison Avenue	1968	$50.00	32617
1942	A	David M. Klausner 495 Communipaw Avenue	1968	$50.00	32715
1957	G	Robert S. Walters 62 Oak Street	1968	$50.00	33761
2009	36	Clenton Smith 127 Randolph Avenue	1968	$50.00	35058

CANCEL & CHARGE 1968 REAL ESTATE TAX $1950.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the property owners listed below have paid the total taxes for the years 1966 and 1967 and 1968 on the basis of the original assessments made by the City of Jersey City; and

WHEREAS, the Hudson County Board of Taxation has rendered judgments reducing the taxes on the same properties; and

WHEREAS, the property owners have produced sufficient proof of payment and have requested refunds of these overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn in favor of the below listed taxpayers in the amounts listed in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	Taxes Paid	Red. To.	Amt. Rfd.	Bill No.
383	6-7	First Street Corp. Inc.	1966	$ 397.91	$ 287.38	$110.53	4086
341-3		926 Phelps Road					
	1st St.	Teaneck, New Jersey					
1909	3B	J. & E. Connelly	1967	$1522.27	$1391.04	$121.23	31547
		678 Bergen Avenue	1968	$ 736.14	$ 670.52	$ 65.62	31547
		Jersey City, N.J.					

CHARGE 1966 REAL ESTATE TAXES	$110.53
CHARGE 1967 REAL ESTATE TAXES	121.23
CHARGE 1968 REAL ESTATE TAXES	65.62

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, the below listed real estate taxpayers are Senior Citizens and have given sufficient evidence to the Assessor, of their right to the deduction as authorized in accordance with Section 54:8-4-8 thru 8.51 of the Revised Statutes of the State of New Jersey; NOW, THEREFORE, BE IT

RESOLVED, that the Municipal Council of the City of Jersey City allow the Senior Citizens deductions in the amount set opposite each of the respective names:

Block	Lot	Name & Location	Year	Amount Can-celled	Amount Refunded	Bill No.
1832	30	Julia Frundt 21A Glenwood Avenue	1968	$80.00		29264
1931	11E	Eugene Larkin 109 Harrison Avenue	1968	$80.00		32458
830	11H	Nick & Damiana Salvemini 82 Manhattan Avenue	1968		$80.00	11059
1614	68	Michael Vescuso 50 Wright Avenue	1968		$80.00	24251
2045	3D	Daniel Falcone 333 Communipaw Avenue	1968		$30.00	35781

CHARGE 1968 REAL ESTATE TAX $190.00

CANCEL & CHARGE 1968 REAL ESTATE TAX $160.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, due to a billing error the 1966 and 1967 real estate taxes on the property known as Block 819 Lot 430-148 South Street, Jersey City was overpaid as described in the schedule below; and

WHEREAS, the property owner has produced sufficient proof of payment and has applied for a refund of these overpayments; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn in favor of the below listed taxpayer in the schedule below:

Block Location	Lot	To Whom Check Is Drawn	Year	Taxes Paid	Amount Refund	Amount Tax	Bill No.
819 148 South Street	430	Harry & Dorothy Goellner	1966	$573.12	$66.32	$506.80	10621
		148 South Street Jersey City, New Jersey	1967	$635.00	$70.71	$564.29	10621

CHARGE 1966 REAL ESTATE TAXES OVERPAYMENTS $66.32

CHARGE 1967 REAL ESTATE TAXES $70.71

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARESCA offered, and moved adoption of, the following resolution:

WHEREAS, Alfred J. Toussaint, owner of premises shown on the Official Assessment Map of Jersey City, New Jersey; and

WHEREAS, the Planning Board of the City of Jersey City has examined the Map comprising the subdivision requested by Alfred J. Toussaint of premises known as 3617 Kennedy Boulevard, Jersey City, New Jersey in Block 888, Lot 1 (corner lot) and has found that the division of said land, as submitted, should be classified as a Minor Subdivision; and

WHEREAS, the area of one new lot will be less than the required 2500 square feet minimum as specified in the Zoning Ordinance of Jersey City, adopted by the City Commission on May 17th, 1957; and

WHEREAS, the above owner of said land has submitted plot and site plans with the Planning Board of the City of Jersey City requesting that it waive the requirements set forth in Article 8, Section 8, paragraph 1; and

WHEREAS, the Planning Board of the City of Jersey City by resolution under date of October 17th, 1968, waived the requirements aforesaid,

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City in waiving the requirements aforesaid in respect to said land, permission be, and it is hereby granted to:

> Alfred J. Toussaint, owner of property known as Block 888, Lot 1 (corner lot), also commonly known as 3617 Kennedy Boulevard, Jersey City, New Jersey, to use premises to erect a one story private garage.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin Flaherty.

Nays: None.

Absent: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution.

WHEREAS, Pierpoint Associates Inc., owners of premises described on the Official Assessment Map of Jersey City, N. J., Lots 1F parts of 1H, in Block 1288A, commonly known as Route #440, foot of Danforth Avenue, Jersey City, New Jersey; and

WHEREAS, said lot has existed on the Official Assessment Map of Jersey City prior to the passage of the Zoning Ordinance of Jersey City, known as K-1574; and

WHEREAS, the above owner of said land submitted plot and site plans with the Planning Board of the City of Jersey City requesting approval of a Preliminary Major Subdivision of its property; and

WHEREAS, the Planning Board of the City of Jersey City, did by resolution, under date of October 17th, 1968 approve the Preliminary Major Subdivision;

NOW, THEREFORE BE IT RESOLVED, that the Municipal Council of the City of Jersey City concurs in and adopts the aforesaid resolution of the Planning Board of the City of Jersey City, in its approval of a Preliminary Major Subdivision of said land as per plans filed with said Planning Board, permission be and is hereby granted to:

> Pierpoint Associates, Inc. for approval of a Preliminary Major Subdivision of land, Route #440, foot of Danforth Ave. to Kellogg Street, Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS certain arrearages have accumulated, as set forth in the schedule attached hereto, with regard to tax sale certificates numbered 14747, 14875, 15173, and 15293; and

WHEREAS the aforesaid tax sale certificates have been redeemed by the owners of the premises affected;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper municipal officials be and they hereby are authorized to cancel the arrearages as set forth in the attached schedule.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

Shick Agency

Tax Title Lien Account

Arrearage Uncollectable — Property Redeemed

CTF#	Address	Block	Lot	Arrearage	Reason
14747	48 Trenton St. Owner built up arrearage. Refused to pay agent.	508	46	465.00	Property Redeemed 1/12/66 Notified by City collector's office 10/4/68
14875	483 Communipaw Ave. Building was condemned and removed. Tenants would not pay agent. Tenants moved out owing arrearage shown.	1944	12	320.00	Property Redeemed 5/10/66 Notified by City collector's office 10/4/68
15173	1205 Summit Ave. Owner occupied building Built up arrearage, refused to pay agent.	897	3A	700.00	Property Redeemed 9/1/66 Notified by City collector's office 10/4/68
15293	307 Woodward St. Building gutted by fire. Tenants moved out. Agent could not locate tenants after fire. Building was removed. Property was redeemed after claim had been paid to owner.	2087	17	845.00	Property Redeemed 9/1/66 Agent discharged 4/18/67

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of Deed and

WHEREAS, the said property is being held in TAX TITLE DEED ACCOUNT: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

BLOCK	LOT	LOCATION
1982	70B	80-82 Kearney Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution.

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Fire, Jersey City, New Jersey, the following:

(75) LENGTHS (3750') 2½" DOUBLE JACKET FIRE HOSE

(60) LENGTHS (3000') 1½" DOUBLE JACKET FIRE HOSE

(40) LENGTHS (2000') 3" DOUBLE JACKET FIRE HOSE

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be, and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved for adoption, the following resolution:

Nicholas A. Gallo, Jr. — Patrolman, Police Dept. 7/24/68
10/24/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three months. Reason: — To continue in his position with the County of Bergen.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS there has existed from 1952 and prior thereto rent arrearages in the names of former rental agents for the City of Jersey City, namely, Morton Brown, in the amount of $150.00, and Frank Meixsel, in the amount of $11.16; and

WHEREAS the aforesaid Morton Brown and Frank Meixsel have long since been deceased and the arrearages mentioned have been carried on the records of the Rent Receivership Bureau; and

WHEREAS the City Auditor has recommended that said arrearages be cancelled of record as being uncollectable;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the proper municipal officials be and they hereby are authorized to cancel the arrearages carried in the names of Morton Brown and Frank Meixsel, as aforesaid.

The Coty Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, it is necessary and in the public interest that the City of Jersey City avail itself of the financial assistance provided by the Housing and Urban Development Act of 1965, as amended, to construct a new Eighteenth Street sewer; and

WHEREAS, it is recognized that the federal contract for such financial assistance pursuant to said Title I will impose certain obligations and responsibilities upon the Local Public Agency and will require among other things (1) the provision of local grants-in-aid and (2) other local obligations and responsibilities in connection with the undertaking and carrying out of the construction of the Eighteenth Street sewer; and

WHEREAS, Title VI of the Civil Rights Act of 1964 and the regulations of the U.S. Department of Housing and Urban Development effectuating that Title, provide that no person shall on the the ground of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination in the undertaking and carrying out of urban renewal projects assisted under Title I of the Housing Act of 1949, as amended;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City:

1. That the United States of America and the U. S. Department of Housing and Urban Development be, and they hereby are, assured of full compliance by the City of Jersey City with the regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964.

2. That an application on behalf of the City of Jersey City for a grant under the Housing and Urban Development Act of 1965, as amended, to request federal assistance under the Water and Sewer Facilities Grant Program in the amount of $1,500,000.00 is hereby approved, and that the Honorable Thomas J. Whelan, Mayor, is hereby authorized and directed to execute and to file such application with the U. S. Department of Housing and Urban Development, to provide such additional information and to furnish such documents as may be required on behalf of said Agency, and to act as the authorized correspondent of the City of Jersey City.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Mareca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the Planning Board of the City of Jersey City has held a public hearing on October 17, 1968 in accordance with R.S. 40:55-21, for the area hereinafter described; and

WHEREAS, pursuant to Ordinance W124 and a Resolution of the Municipal Council of May 7, 1963 authorizing survey and planning, the Planning Board has provided for a preliminary investigation and has caused to be prepared a map showing the boundaries of the proposed Urban Renewal Area, in accordance with R.S. 40:55-21; and

WHEREAS, a notice of said hearing was published in the Jersey Journal on October 3rd and 7th, and property owners were notified in accordance with R.S. 40:55-21 and other pertinent statutes; and

WHEREAS, at said hearing expert testimony as to conditions of the area were received, objections were heard and filed and a transcript of the proceedings was recorded, a copy of which is on file at the offices of the Planning Board and of the City Clerk; and

WHEREAS, it was found that there existed within the proposed Urban Renewal Area based on surveys of 100% of the exteriors and 95% of the interiors of all buildings within the project area, there were 17 standard buildings, 157 deficient buildings, and 129 sub-standard buildings. Further documentation as to conditions having been recorded in the transcript of said hearing; and

NOW, THEREFORE, BE IT RESOLVED, that the Montgomery Street Urban Renewal Area is declared by this Board to be an Urban Renewal Area, in accordance with the statutes; and

BE IT FURTHER RESOLVED, that the Montgomery Street Urban Renewal Area as hereinafter described and for which a map is attached and made part of this resolution is hereby recommended to the City Council as an Urban Renewal Area in accordance with R.S. 40:55-21.

BEGINNING at the intersection of the northern right-of-way line of Railroad Avenue and the western boundary of the New Jersey Turnpike Extension; thence in a southerly direction along the western boundary of the New Jersey Turnpike Extension to the southern right-of-way line of Grand Street; thence in a southwesterly direction along the southern right-of-way line of Grand Street to the southern right-of-way line of Fairmount Avenue thence in a westerly direction along the southern right-of-way line of Fairmount Avenue to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Bright Street; thence in an easterly direction along the northern right-of-way line of Bright Street to the western right-of-way line of Florence Street; thence in a northerly direction along the western right-of-way line of Florence Street to the southern right-of-way line of Montgomery Street; thence in a westerly direction along the southern right-of-way line of Montgomery Street to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Academy Street; thence in an easterly direction along the northern right-of-way line of Academy Street and Railroad Avenue to the point and place of BEGINNING.

Within the above described area lies an area excluded from the Montgomery Street Urban Renewal Area, which is described as follows:

BEGINNING at the intersection of the eastern right-of-way line of Fremont Street and the southern right-of-way line of Bright Street; thence in an easterly direction along the southern right-of-way line of Bright Street to the western property line of the National Docks Railway; thence in a southeasterly direction along the western property line of the National Docks Railway to the northern right-of-way line of Colden Street; thence on various courses along the northern right-of-way line of Colden Street to the eastern right-of-way line of Fremont Street; thence in a northerly direction along the eastern right-of-way line of Fremont Street to the point and place of BEGINNING.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS the various departmental payrolls for the period beginning on the 20th day of Sept. 1968 and ending on the 18th day of Oct. 1968 have been submitted to the Municipal Council of the City of Jersey City and have been found to be correct by Margaret M. Weiler, Principal Account Clerk, Division of Account and Control, Department of Finance.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL of the City of Jersey City that said payrolls and the payments listed therein as follows:

OFFICE OF THE MAYOR AND AGENCIES	467,020.40
OFFICE OF THE CITY CLERK AND MUNICIPAL COUNCIL	12,293.41
DEPARTMENT OF ADMINISTRATION	10,767.81
DEPARTMENT OF PERSONNEL	5,369.85
*DEPARTMENT OF FINANCE (PEN 11,435.22)	57,388.21
DEPARTMENT OF PUBLIC WORKS	205,265.57
DEPARTMENT OF HEALTH & WELFARE	153,054.59
LAW DEPARTMENT	13,456.53
FIRE DEPARTMENT	532,159.62
POLICE DEPARTMENT	635,263.98
WATER DEPARTMENT	99,900.29
and amounting in the aggregate to	2,191,939.63

be and the same hereby are approved and that the drawing and issuance of warrants for payment by and the same are approved.

*INCLUDES PENSION PAYROLLS OCT. 1, 1968 to Oct. 31, 1968.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

Adelaide Lepis.—Principal Clk. Stenographer—PW 8/5/68 11/5/68.

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another three (3) months. Reason:—Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank to purchase on October 24, 1968, 1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on February 13, 1969, numbered as follows:

No. 60854A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City received the 'Report to the Municipal Council by the Planning Board', dated October 29, 1968, entitled 'Preliminary Investigation to Determine Whether the Air Space Over Lots A2, B and C2, in City Block 586½ as Designated In the Official Tax Map of the City of Jersey City Is or Is Not a Renewal Area;

WHEREAS, said report includes a copy of a resolution adopted by the Planning Board of the City of Jersey City on October 17, 1968, whereby the said Planning Board recommends to the Municipal Council of the City of Jersey City that the subject area is a "renewal area", within the definition of R.S. 40:55-21.1; and

WHEREAS, the Municipal Council of the City of Jersey City has reviewed and considered the said report submitted by the Planning Board of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the City of Jersey City does hereby approve the determination of the Planning Board of the City of Jersey City that the subject area consisting of the air space commencing with a point or plane 23 feet (twenty three) above the ground surface of all those lots, parcels or tracts of land located in the City of Jersey City, County of Hudson, in the State of New Jersey, hereinafter and more particularly described and bounded as follows: Lots A2, B and C2 in City Block 586½ as designated in the Official Tax Map of the City of Jersey City, is a Renewal Area, as defined in R.S. 40:55-21.1.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

TO THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

REPORT OF THE PLANNING BOARD OF THE CITY OF JERSEY CITY ON THE PRELIMINARY INVESTIGATION TO DETERMINE WHETHER THE AIR SPACE OVER LOTS A2, B and C2 IN CITY BLOCK 586½ AS DESIGNATED IN THE OFFICIAL TAX MAP OF THE CITY OF JERSEY CITY OR IS NOT A RENEWAL AREA.

Under date of October 17th, 1968, the Planning Board of the City of Jersey City held a public hearing to determine whether or not the air space commencing at a point or plane 23 feet (twenty three) above the ground surface of all those lots, parcels or tracts of land located in the City of Jersey City, County of Hudson, in the State of New Jersey, described as follows:

Lots A2, B and C2 in City Block 586½ as designated in the Official Tax Map of the City of Jersey City, should be considered a "renewal area".

Subsequent to the public hearing a resolution was adopted by the Planning Board of the City of Jersey City determining that the subject area is a "Renewal Area" and recommending the approval thereof by the Municipal Council of the City of Jersey City. A copy of said resolution is attached hereto and made a part of this report.

The said resolution was based upon the statements and evidence produced at the public hearing both for and against a blight determination and upon personal evaluations and inspection of the subject area by all members of the Planning Board of the City of Jersey City. The only objections filed was by Richard E. Friedman, 480 Central Avenue, Jersey City, N. J., individually and as a tax payer on behalf of The Jersey City Property Owners Association. Although it is questionable whether the said objectors are persons having an interest in the said area or would be affected by a determination of blight within the contemplation of R.S. 40:55-21.1 et seq., their representative, the said Richard E. Friedman, was heard at the public hearing and the objections were considered by the Planning Board.

Attached hereto is a certified copy of a transcript of the statements made and the evidence produced at the said public hearing, which transcript is made a part of this report.

We respectfully recommend that the Municipal Council of the City of Jersey City approve a determination of "Renewal Area" with respect to the subject area.

Dated: October 29, 1968

(s) ....
William George, Chairman
Jersey City Planning Board

RESOLUTION OF THE PLANNING BOARD OF THE CITY OF JERSEY CITY DETERMINING THAT THE AIR SPACE OVER LOTS A, B AND C2, IN CITY BLOCK 586½ BE DESIGNATED AS A RENEWAL AREA

WHEREAS, the Municipal Council of the City of Jersey City, by resolution adopted September 17, 1968, resolved that a preliminary investigation of the subject area be made to determine whether said area is or is not a renewal area as defined in R.S. 40:55-21.1, and further that such preliminary investigation be referred to and conducted by the Planning Board of the City of Jersey City, as provided by law; and

WHEREAS, pursuant thereto, the said Planning Board, after due advertisement and notice held a public hearing in the Council Chambers of the City of Jersey City, N.J. on October 17, 1968 and has conducted a preliminary investigation as required by the resolution of said Municipal Council of the City of Jersey City and appropriate statutes, to determine whether the area hereinafter described is or is not a renewal area. The said area consists of the air space commencing with a point or plane approximately 23 feet (twenty three) above the ground surface and all those lots, parcels and tracts of land known and designated as Lots A2, B and C2, in City Block 586½ as designated on the Official Tax Map of the City of Jersey City; and

WHEREAS, the Planning Board has considered the written objections filed and statements made in support of said objections, as well as statements made and evidence given in favor of a determination that the area is a "renewal area" as defined in the State Statute; and

WHEREAS, the Planning Board found, that, on the basis of the evidence and statements pesented at the said public hearing, the following conditions exists in the subject area, (a) The subject area consists of air space above railroad property. That the railroads using same require for their operation no more than 23 feet (twenty three) of the air space immediately above the ground level and that the remaining air space, approximately 17 feet (seventeen) of which is below the street level, is not being used or necessary by the said railroads. (b) That air space has all the legal attributes of land by virtue of R.S. 46:3-19 to 22 inclusive and therefore is to be treated as vacant land. (c) That the said subject area has remained in its present stage for far more than 10 years prior thereto, and by reason of its location or lack of means of access to a great portion thereof, or its topography, or nature of the soil, is not likely to be developed through the instrumentality of private capital, and (d) By reason of the foregoing there has been a total lack of proper utilization of the said area resulting in a stagnant and unproductive condition of the said area, which is potentially useful and valuable for contributing to and serving the public health, safety and welfare.

NOW, THEREFORE, BE IT RESOLVED, that the Planning Board of the City of Jersey City hereby determines that the subject area as herein before described is a "Renewal Area" as defined by R.S. 40:55-21.1 and recommends to the Municipal Council of the City of Jersey City that this determination be approved pursuant to R.S. 40:55-21.7.

(s) ....
William George, Chairman
Jersey City Planning Board

Dated: October 17, 1968

This is to certify that the foregoing is a true copy of the resolution adopted by the Commissioners of the Planning Board of the City of Jersey City, New Jersey at a meeting held on October 17, 1968.

(s) ....
Anne H. O'Malley

The following remarks were recorded on the foregoing resolution:

COUNCILMAN MARESCA: On this resolution, I didn't understand what some of the objections raised at the Planning Board were. There were objections to this at the Planning Board meeting.

Mr. Corporation Counsel, I will address this to you. Has a legal opinion been given on this Resolution?

MR. RYAN: Councilman, Mr. Lanzetta of our office handled this matter. What this deals with are the air rights up in the Journal Square area. The Planning Board had a hearing on it. I understand that there was one dissenter who appeared representing the taxpayers group. I think it was Mr. Freedman. The Planning Board determined that the air rights should be blighted for purposes of getting federal funds to aid in the development of this particular area. This is in accordance with the Redevelopment Program.

COUNCILMAN MARESCA: There could be no legal objection to this?

MR. RYAN: Well, there were no legal objections except, if I recall reading the transcript correctly, Mr. Freedman was questioning the right of blighting air rights and the Planning Board felt that this did not raise a legal question. According to our Department we don't feel that there is any legal question involved here. We feel we have a right to do it.

COUNCILMAN MARESCA: That answers the question. Thank you.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, MYRTLE C. MC GOVERN of 821 Bergen Avenue, Jersey City, N.J. on October 2nd, 1968 filed application for pension and retirement in accordance with the Noncontributory Pension Act adopted by the City of Jersey City on August 7, 1956, as amended on June 7, 1966; and

WHEREAS, MYRTLE C. MC GOVERN was employed as a Principal Hospital Clerk in the Department of Mayor and Agencies, J. C. Medical Center, City of Jersey City, having commenced employment on September 22nd, 1947 and has been employed continuously by the City for 21 years and has attained the age of 72 years, having been born on October 7th, 1895;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that there shall be paid to the aforesaid employee a pension in the amount of $520.06 annually, payable semi-monthly at the rate of $21.67 to be effective December 1st, 1968. This annual pension payment of $520.06 plus annual payment of Social Security Old Age Insurance benefits of $1,855.20, makes an annual total of $2,375.26 retirement allowance to the aforesaid employee payable from aforesaid two sources.

A certified copy of this resolution is to be presented to ANTHONY J. FERRARA, Director of Pensions.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid:

310 SEVENTH STREET—BLOCK #356—LOT #13
332 FIRST STREET—BLOCK#349—LOT#21
300 JOHNSTON AVENUE—BLOCK #2095—LOT #J1
367 JOHNSTON AVENUE—BLOCK #2076—LOT #18
369 JOHNSTON AVENUE—BLOCK #2076—LOT #19
104 MAPLE STREET—BLOCK #2075—LOT #F

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, Specifications for furnishing and delivering approximately SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE to the Department of Public Works, Division of Water, Jersey City, New Jersey; AND

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly, be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the records of the City Collector's Office indicate that there are unpaid Real Estate Taxes for the year 1966; and

WHEREAS, the Chief Clerk of the Water Division has submitted a certified list of properties with unpaid Water charges for the year 1966; and

WHEREAS, the Jersey City Sewerage Authority under the provisions of New Jersey Statutes 40:14A-21 has submitted a certified list of unpaid Sewerage charges for the year 1966; and

WHEREAS, the Purchasing Agent of the City of Jersey City has submitted a certified list of certain Demolition costs incurred in 1966 on various properties; and

WHEREAS, the Superintendent of Buildings of the City of Jersey City has submitted a certified list of certain costs incurred in 1966 on various properties; and

WHEREAS, in accordance with the provisions of R.S. 54:5-19 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, the City Collector is authorized to conduct a Tax Sale to satisfy such arrearages and charges; NOW, THEREFORE, BE IT

RESOLVED, that the City Collector is hereby directed to conduct a Tax Sale on Wednesday, December 11, 1968 at 10:00 A.M. in the Council Chamber, City Hall, Jersey City, at which time the City Collector will enforce the Real Estate; Water and Sewerage liens, Demolition and other charges for the year 1966 in the manner set forth in the Statute;

and BE IT FURTHER

RESOLVED, that the City Collector be permitted to omit the unpaid Real Estate Taxes, Water and Sewerage taxes and other charges for the year 1967 from this sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the First day of August, 1967, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of Lots 73, 74 and 75A in City Block 1766, Virginia Avene, Jersey City, which property was not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26, and the Supplements thereto and Amendments thereof, if any, of the Revised Statutes of New Jersey; and

WHEREAS, on August 28, 1967 the above property was sold at public sale to BRIDGE PARK CO., a Partnership consisting of SIDNEY H. PALEY and ALLEN TUCKER, subject to the performance by said purchaser of conditions including the following:

The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale;

WHEREAS, said sale was confirmed on September 6, 1967;

WHEREAS, the said BRIDGE PARK CO., the purchaser aforesaid, has paid to the City of Jersey City the full purchase price required in the amont of Ten Thousand Two Hundred — and 00/100 — ($10,200.00) Dollars;

WHEREAS, Lot 75A in Block 1766 had a frontage of thirty-seven and thirty three hundredths (37.33) feet and it was necessary to make an application to the Planning Board of the City of Jersey City for a minor subdivision, making Lot 73 and 74 larger.

WHEREAS, the said purchaser desires that the conditions of the sale above set forth be modified so as to permit the purchaser to have the permises fully completed six (6) months from the date the Municipal Council of the City of Jersey City approves the resolution modifying the condition of sale as aforesaid; and that a delivery of the deed by the City of Jersey City shall be deemed to be in full compliance of all conditions of sale;

WHEREAS, notice has been given pursuant to the provisions of Revised Statutes 40-60-51-2 and Proof of Publication pursuant thereto has been filed with the City Clerk; and

WHEREAS, it is in the best interest of the City to grant the aforesaid request;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the conditions of sale be modified so as to permit the purchaser to have the buildings on the premises fully completed six (6) months from the date hereof and that a delivery of a deed by the City of Jersey City shall be deemed to be in full compliance of all conditions of sale.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for "Construction of a Road to Pier 9 in the City of Jersey City, New Jersey", pursuant to plans and specifications and bid thereon; and

WHEREAS, Pursuant to public advertisement for bids, the Municipal Council of the City of Jersey City, on June 20, 1967, received four bids; and

WHEREAS, the bidders are required by law to qualify; and

WHEREAS, the bidder Robert D. Colacurcio, Inc., failed to complete the Prequalification Questionnaire and Financial Statement, and from the records in the office of the City Clerk is found not to be a responsible bidder, the Municipal Council of the City of Jersey City hereby determines said bidder not to be eligible to engage in the bidding; and

WHEREAS, from an examination of all the bids, Bellezza Company, Inc., 288 Seaview Avenue, Jersey City, New Jersey, was the lowest responsible bidder according to plans and specifications; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that said bid of Bellezza Company, Inc., be accepted and a contract be awarded to such company, and that the Corporate Counsel be and hereby is directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to said Bellezza Company, Inc., for its proper execution of such contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

At 12.30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of November 19, 1968

Minutes Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, November 19th, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Cullo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

Demolition of 310 Seventh Street, 332 First Street, 300 Johnston Ave., 367 Johnston Ave., 369 Johnston Ave., and 104 Maple St.

Five (5) sealed bids received.

Furnishing and delivering approximately 650,000 lbs. of liquid Chlorine to the Dept. of Public Works, Div. of Water.

Four (4) sealed bids received.

Furnishing and delivering 75 lengths 2½" Double Jacket Fire Hose. 60 Lengths 1½" Double Jacket Fire Hose and 40 lengths 3" Double Jacket Fire Hose to the Dept. of Fire.

Two (2) sealed bids received.

Councilman Kelaher moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

Councilman Alviani moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

Furnishing and delivering approximately 650,000 lbs. of liquid chlorine to the Dept. of Public Works, Div. of Water, Jersey City, N. J.

1. Sergeant Chemical Company, by item and total $49,300.00 with surety bond attached.
2. Jones Chemicals, Inc., by item and total of $51,070.00 with surety bond.
3. Charles Schaefer Sons, Inc., by item and total of $45,750.00 with surety bond.
4. American Oil and Supply Company, by item and total of $53,750.00 with surety bond.

Demolition of 310 Seventh Street, 332 First Street, 300 Johnston Ave., 367 Johnston Ave., 369 Johnston Ave., and 104 Maple Street for the Dept. of Health and Welfare, Jersey City, N. J.

---

1. Artko Wrecking Company by item with surety bond and necessary papers.
2. Seaview Demolition & Rental Co., by item with surety bond.
3. Belmont Wrecking Company, by item with surety bond and necessary papers.
4. Peter Juzefyk, by item with certified check for $7,500.00; no other papers attached.
5. Colgate Wrecking Company, by item with surety bond and other necessary papers attached.

Furnishing and delivering 75 lengths 2½" Double Jacket Fire Hose., 60 lengths 1½" Double Jacket Fire Hose and 40 lengths 3" Double Jacket Fire Hose.

---

1. Blaze Guard Mfg. Div. of Automatic Sprinkler Corp., by item and total of $15,527.50 with certified check for $5,170.66.
2. New Jersey Fire Equipment Corp., by item and total of $15,995.00 with certified check for $5,700.00.

Councilman Kelaher moved that the reception of bids be closed and that the proposals, as published be referred to the appropriate department for study.

Seconded by Councilman Alviani and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN FLAHERTY offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend Ordinance W-1 by amending Rule V thereof to change submission time of all reports, communications, ordinances, or other matters to be submitted to the Council.
(City Ordinance W-169).

On motion of Councilman Flaherty, seconded by Councilman Alviani the foregoing ordinance of the City of Jersey City was introduced, read, and adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 3rd, 1968 at 11 o'clock A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE of the Municipal Council of the City of Jersey City approving the urban renewal plan and the feasibility of relocation for project No. N. J. R. - 135.
>
> (City Ordinance W-167).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Martin the final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

CITY ORDINANCE W-167

ORDINANCE OF THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY APPROVING THE URBAN RENEWAL PLAN AND THE FEASIBILITY OF RELOCATION FOR PROJECT NO. N. J. R-135

WHEREAS, under the provisions of Title I of the Housing Act of 1949, as amended, the Secretary of the Department of Housing and Urban Development is authorized to provide financial assistance to Local Public Agencies for undertaking and carrying out urban renewal projects; and

WHEREAS, it is provided in such Act that contracts for financial aid thereunder shall require that the Urban Renewal Plan for the respective project area be approved by the governing body of the locality in which the project is situated and that such approval include findings by the governing body that: (1) the financial aid to be provided in the contract is necessary to enable the project to be undertaken in accordance with the Urban Renewal Plan; (2) the Urban Renewal Plan will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the rehabilitation or redevelopment of the urban renewal area by private enterprise; (3) the Urban Renewal Plan conforms to a general plan for the development of the locality as a whole; and (4) the Urban Renewal Plan gives due consideration to the provision of adequate park and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site covered by the Plan; and

WHEREAS, the Jersey City Redevelopment Agency (herein called the "Local Public Agency") has entered into a planning contract for financial assistance under such Act with the United State of America, acting by and through the Secretary of the Department of Housing and Urban Development, pursuant to which Federal funds were provided for the urban renewal project (herein called the "Project") identified as "Montgomery Street Urban Renewal Area" and encompassing the area bounded by:

BEGINNING at the intersection of the northern right-of-way line of Railroad Avenue and the western boundary of the New Jersey Turnpike Extension; thence in a southerly direction along the western boundary of the New Jersey Turnpike Extension to the southern right-of-way line of Grand Street; thence in a southwesterly direction along the southern right-of-way line of Grand Street to the southern right-of-way line of Fairmount Avenue; thene in a westerly direction along the southern right-of-way line of Fairmount Avenue to the western right-of-way line of Cornelison Avenue thence in a northerly direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Bright Street; thence in an easterly direction along the northern right-of-way line of Bright Street to the western right-of-way line of Florence Street; thence in a northerly direction along the western right-of-way line of Florence Street to the southern right-of-way line of Montgomery Street; thence in a westerly direction along the southern right-of-way line of Montgomery Street to the western right-of-way line of Cornelison Avenue; thence in a northerly direction along the western right-of-way line of Cornelison Avenue to the northern right-of-way line of Academy Street; thence in an easterly direction along the northern right-of-way line of Academy Street and Railroad Avenue to the point and place of BEGINNING.

Within the above described area lies an area excluded from the Montgomery Street Urban Renewal Project, which area is described as follows:

BEGINNING at the intersection of the eastern right-of-way line of Fremont Street and the southern right-of-way line of Bright Street; thence in an easterly direction along the southern right-of-way line of Bright Street to the western property line of the National Docks Railway; thence in a southeasterly direction along the western property line of the National Docks Railway to the northern right-of-way line of Colden Street; thence on various courses along the northern right-of-way line of Colden Street to the eastern right-of-way line of Fremont Street; thence in a northerly direction along the eastern right-of-way line of Fremont Street to the point and place of BEGINNING.

in the City of Jersey City, State of New Jersey (herein called the "Locality"); and

WHEREAS, the Local Public Agency has applied for additional financial assistance under such Act and proposes to enter into an additional contract or contracts with the Department of Housing and Urban Development for the undertaking of, and for making available additional financial assistance for, the Project; and

WHEREAS, the Local Public Agency has made detailed studies of the location, physical condition of structures, land use, environmental influences, and social, cultural, and economic conditions of the Project Area and has determined that the area is an urban renewal area and that it is detrimental and a menace to the safety, health, and welfare of the inhabitants and users thereof and of the Locality at large, because the generality of buildings used as dwellings or the dwelling accommodations therein are substandard, unsafe, insanitary, dilapidated, or obsolescent, or possess any of such characteristics, or are so lacking in light, air, or space, as to be conducive to unwholesome living, and because there are areas with buildings or improvements which by reason of dilapidation, obsolescence, overcrowding, faulty arrangement or design, lack of ventilation, light and sanitary facilities, excessive land coverage, deleterious land use or obsolete layout, or any combination of these or other factors, are detrimental to the safety, morals, or welfare of the community, and the members of this Governing Body have been fully apprised by the Local Public Agency and are aware of these facts and conditions; and

WHEREAS, there has been prepared and referred to the Municipal Council of the Locality (herein called the "Governing Body") for review and approval an Urban Renewal Plan for the Project Area, dated July, 1967, and consisting of 18 pages and 3 maps, supported by the following supplementary material, data and recommendations, which material, data and recommendations are not a part of the Urban Renewl Plan:

1. Final Project Report, Part One of Application for Loan and Grant, Revised February, 1967;
2. Land Use and Marketability Study dated July, 1966;
3. Acquisition Appraisal Report dated April, 1966;
4. Acquisition Appraisal Report dated April, 1968;
5. Reuse Valuations Disposition Tracts dated August, 1966;
6. Subsoil Exploration dated February, 1966;
7. Illustrative Plans and Scale Model dated November, 1966;
8. Topographic Survey dated March, 1966; and
9. Machinery and Equipment Appraisal dated July, 1966;

and

WHEREAS, a general plan has been prepared and is recognized and used as a guide for the general development of the Locality as a whole; and

WHEREAS, the Planning Board which is the duly designated and acting official planning body for the Locality, has submitted to the Governing Body its report and recommendations respecting the Urban Renewal Plan for the Project Area and has certified that the Urban Renewal Plan conforms to the general Plan for the Locality as a whole, and the Governing Body has duly considered the report, recommendations, and certification of the planning body; and

WHEREAS, the Urban Renewal Plan for the Project Area prescribes certain land uses for the Project Area and will require, among other things, changes in zoning, the vacating and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action; and

WHEREAS, the Local Public Agency has prepared and submitted a program for the relocation of individuals and families that may be displaced as a result of carrying out the Project in accordance with the Urban Renewal Plan; and

WHEREAS, there have also been presented to the Governing Body information and data respecting the relocation program which has been prepared by the Local Public Agency as a result of studies, surveys, and inspections in the Project Area and the assembling and analysis of the data and information obtained from such studies, surveys, and inspections; and

WHEREAS, the members of the Governing Body have general knowledge of the conditions prevailing in the Project Area and of the availability of proper housing in the Locality for the relocation of individuals and families that may be displaced from the Project Area and, in the light of such knowledge of local housing conditions, have carefully considered and reviewed such proposals for relocation; and

WHEREAS, it is necessary that the Governing Body take appropriate official action respecting the relocation program and the Urban Renewal Plan for the Project, in conformity with the contract for financial assistance between the Local Public Agency and the United States of America, acting by and through the Secretary of the Department of Housing and Urban Development; and

WHEREAS, the Governing Body is cognizant of the conditions that are imposed in the undertaking and carrying out of urban renewal projects with Federal financial assistance under Title I, including those prohibiting discrimination because of race, color, creed, or national origin;

NOW, THEREFORE, BE IT ORDAINED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY:

1. That it is hereby found and determined that the Project is an urban renewal area and qualifies as an eligible Project area under N.J.S.A. 40:55-21.1 et seq.

2. That the Urban Renewal Plan for the Project, having been duly reviewed and considered, is hereby approved, and the City Clerk be and is hereby directed to file said copy of the Urban Renewal Plan with the minutes of this meeting.

3. That it is hereby found and determined that the objectives of the Urban Renewal Plan cannot be achieved through rehabilitation of the Project Area.

4. That it is hereby found and determined that the Urban Renewal Plan for the Project Area conforms to the general plan of the Locality.

5. That it is hereby found and determined that the financial aid provided and to be provided pursuant to the contracts for Federal financial

assistance pertaining to the Project is necessary to enable the Project to be undertaken in accordance with the Urban Renewal Plan for the Project Area.

6. That it is hereby found and determined that the Urban Renewal Plan for the Urban Renewal Area will afford maximum opportunity, consistent with the sound needs of the Locality as a whole, for the urban renewal of the Area by private enterprise.

7. That it is hereby found and determined that the Urban Renewal Plan for the Urban Renewal Area gives due consideration to the provision of adequate park, and recreational areas and facilities, as may be desirable for neighborhood improvement, with special consideration for the health, safety, and welfare of children residing in the general vicinity of the site covered by the Plan.

8. That it is hereby found and determined that the program for the proper relocation of individuals and families displaced in carrying out the Project in decent, safe, and sanitary dwellings in conformity with acceptable standards is feasible and can be reasonably and timely effected to permit the proper prosecution and completion of the Project; and that such dwellings or dwelling units available or to be made available to such displaced individuals and families are at least equal in number to the number of displaced individuals and families, are not generally less desirable in regard to public utilities and public and commercial facilities than the dwellings of the displaced individuals and families in the Project Area, are available at rents or prices within the financial means of the displaced individuals and families, and are reasonably accessible to their places of employment.

9. That, in order to implement and facilitate the effectuation of the Urban Renewal Plan hereby approved, it is found and determined that certain official action must be taken by this Body with reference, among other things, to changes in zoning, the vacating and removal of streets, alleys, and other public ways, the establishment of new street patterns, the location and relocation of sewer and water mains and other public facilities, and other public action, and, accordingly, this Body hereby (a) pledges its cooperation in helping to carry out the Urban Renewal Plan; (b) requests the various officials, departments, boards, and agencies of the Locality having administrative responsibilities in the premises likewise to cooperate to such end and to exercise their respective functions and powers in a manner consistent with the Urban Renewal Plan; and (c) stands ready to consider and take appropriate action upon proposals and measures designed to effectuate the Urban Renewal Plan.

10. That additional financial assistance under the provisions of Title I of the Housing Act of 1949, as amended, is necessary to enable the land in the Project Area to be renewed in accordance with the Urban Renewal Plan for the Project Area and, accordingly, the filing by the Local Public Agency of an application or applications for such financial assistance under Title I is hereby approved.

The City Clerk published the foregoing ordinance:

On Roll Call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Introduced: November 5th, 1968.

Adopted: November 19th, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

Approved: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE reappropriating the down payment provided by Ordinance No. W-162 authorizing the improvement of the Rockaway Valley Sewage Treatment Plant.
> (City Ordinance W-168).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Holender the final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

CITY ORDINANCE W-168

AN ORDINANCE REAPPROPRIATING THE DOWN PAYMENT PROVIDED BY ORDINANCE NO. W-162 AUTHORIZING THE IMPROVEMENT OF THE ROCKAWAY VALLEY SEWAGE TREATMENT PLANT.

WHEREAS by Ordinance and Title entitled "An Ordinance to Authorize the reconstruction and improvement of the Rockaway Valley Sewage Treatment Plant in the Township of Parsippany-Troy Hills, in the County of Morris, maintained by the City of Jersey City as a part of its water supply system, to appropriate the sum of $830,000 to pay the cost thereof, to make a down payment and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Municipal Council on September 3, 1968, and such Ordinance appropriated $40,000 out of the Water Capital Improvement Fund and the Council is now informed that only $30,000 was available as a down payment in such fund and the Council desires to reappropriate the funds, taking $10,000 from the Capital Improvement Fund, NOW, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. Section 4 of the said Ordinance adopted on September 3, 1968, is hereby amended so as to read as follows:

> Section 4. It is hereby determined and stated that $30,000 is available as a down payment in the Water Capital Improvement Fund of the City and such sum of $30,000 is hereby appropriated as a down payment for such purpose. It is also hereby determined and stated monies exceeding $10,000 appropriated for payments on capital improvements or for the Capital Improvement Fund in the budget heretofore adopted by said City are now available to finance said purpose. The sum of $10,000 is hereby appropriated from such monies to the payment of the cost of such purpose.

Section 2. This Ordinance shall take effect 20 days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance:

On Roll Call it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Flaherty, Holender, McGovern, Maresca and Martin.

Nays: None.

Introduced: November 5th, 1968.

Adopted: November 19th, 1968.

Thomas M. Flaherty, President

William P. Black, City Clerk

Approved: ....

Thomas J. Whelan, Mayor

The President directed the City Clerk to advertise that ordinances W-109 and W-111 would be heard on public hearings at the meeting of Dec. 3rd, 1968.

City Ordinance W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: Charles M. Schimenti, Counsellor at law in reference to lease of City of Jersey City to Young Women's Christian Assn., Medical Center buildings.

Referred to Law Department.

FROM: F. L. Studier and J. Pini of L. Pini & Son of an application for a preliminary approval of a proposed major subdivision on the East Side of 56th St., Bayonne.

Referred to Planning Department.

FROM: Div. of Motor Vehicles, Trenton, N. J., in re: one way Streets, unauthorized Liberty Ave., & Columbia Ave., and Liberty Ave. and Bove. Terr., North Bergen Twp., Hudson County.

REFERRED to Police Department, Traffic Bureau.

REPORTS OF DIRECTORS

FROM: Mayor Thomas J. Whelan advising of appointment of Mrs. Joseph Hamlett of 95 Arlington Avenue as a Member of the Civil Rights Commission for Human Dignity.

Received and Filed.

FROM: Director Philipp W. Kunz submitting report of acts of inter and intra Municipal cooperation.

Received and Filed.

The following remarks were recorded at this point:

PRESIDENT FLAHERTY: Mr. Clerk, Councilman Kelaher wishes to speak on the claims.

COUNCILMAN KELAHER: I would like one voucher deleted temporarily in the amount of $54,340 for further study.

PRESIDENT FLAHERTY: I would like to comment on that, if I may. At our yesterday's caucus, this question was brought up and discussed. Later in the day I talked to our Business Administrator.

Now, this company, Modern Transport, is the contractor that is doing the work up at the Rockaway Valley Sewage Treatment plant. They were assigned this work back in June. I think it was the first week in July. This is the work we are doing under the Order of the Court. This is for the payment that we, the City of Jersey City, have to pay to them under their original contract.

COUNCILMAN MARESCA: What type of work are they doing?

PRESIDENT FLAHERTY: We have discussed this. Because of the Court Order, they are cleaning out the sewage — actually cleaning it out and carting it away and disposing of it.

COUNCILMAN MARESCA: They are not cleaning the water? Are they cleaning the water?

PRESIDENT FLAHERTY: The treatment plant.

COUNCILMAN MARESCA: They are cleaning out the treatment plant?

PRESIDENT FLAHERTY: Yes.

COUNCILMAN MARESCA: Well, that would be the water, too, wouldn't it?

PRESIDENT FLAHERTY: No, Councilman. The plant has these big vats more or less in the ground where the garbage is collected. Apparently it was all up to the very maximum.

COUNCILMAN MARESCA: This is the original contractor? There was no other contractor then?

PRESIDENT FLAHERTY: This is the original contractor — the first one. In fact, I think this would finish paying him.

COUNCILMAN MARESCA: Who is this Modern Transport?

PRESIDENT FLAHERTY: You mean the principals?

COUNCILMAN MARESCA: Yes.

PRESIDENT FLAHERTY: I don't know. You could ask the Clerk to bring the voucher up.

COUNCILMAN MARESCA: I would suggest that we do that.

COUNCILMAN KELAHER: Mr. President, yesterday in caucus we had discussed this Modern Transportation Company. I was the one that asked the question, "Who is the Modern Transportation Company?"

Now you state that it is for the disposition of the sewage. I asked the question as of yesterday and I haven't received an answer as yet. You said you received the answer. I asked the question so I think Mr. Moriarty at least owes me the courtesy to give me this answer that I asked for.

I asked if this sewage was being used as a byproduct or whether it was being used as fill and are we being paid for this fill from the spot where it is being dumped? These are the simple questions that were asked and I feel that we owe it to ourselves to hold this up until we have specific knowledge of how this was handled.

PRESIDENT FLAHERTY: Councilman Kelaher, I don't think Mr.

Moriarty sought me out to answer me. I said I met him in the corridor here in the City Hall and he said, "By the way, I have Councilman Kelaher's answers about the byproducts."

This sludge has to be dumped at sea. It can't be used for fill.

COUNCILMAN KELAHER: Did Mr. Moriarty answer the other part of the question as to who are the principals?

PRESIDENT FLAHERTY: No, he did not.

COUNCILMAN MARESCA: We will get that from the voucher.

Now, has any of this work that was contracted for put out for bid up in Rockaway?

PRESIDENT FLAHERTY: The initial part was not.

COUNCILMAN MARESCA: Up to the present date, has any of this work been given out on bid?

PRESIDENT FLAHERTY: I can't answer that. I know the initial part was given immediately. This is what we are talking about now. As far as the subsequent work, I don't know.

COUNCILMAN MARESCA: I seem to recall a contractor that was talking to mentioned that he wanted to put a bid in for it. He wanted to bid. That was his type of work and he wanted to bid for it. He was told that there was no bidding on it.

PRESIDENT FLAHERTY: That is possible. I really can't answer that.

COUNCILMAN MARESCA: Frankly, I don't think this is good business. I don't think it is proper. We might have saved money if we put it out for bid.

PRESIDENT FLAHERTY: I know as far as this part, the original part, we were responding to the Court's Order to do it immediately. I am very familiar with that and I remember it very well.

COUNCILMAN MARESCA: We can put it out for bid within a week's time. It doesn't take long for these contractors to put their bids in and for us to approve them and find out who is the best bidder.

COUNCILMAN KELAHER: The lowest bidder.

COUNCILMAN MARESCA: Yes.

COUNCILMAN KELAHER: I would still like it withdrawn.

The City Clerk then called the roll on the vote for the approval of the claims with the exception of the voucher for the Public Works in the amount of $54,340, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE—1968

C—1968

32.70	New Jersey Bell Telephone Co.	Services
22.00	Soney & Sage Co.	Subscription
950.00	Gabco Air Conditioning	Supplies
160.00	Sanborn Map Co. Inc.	Rental
21.50	Charles Bruning Co.	Maintenance Ser.
13.50	Burroughs Corp.	Maintenance Ser.
43.00	Charles Bruning Co.	Maintenance Ser.
177.00	Scott Printing Co.	Supplies
98.50	Progress Printing Co.	Supplies
11.70	New Jersey Bell Telephone Co.	Services
34.75	New Jersey Bell Telephone Co.	Services
13.60	Great Bear Spring Co.	Rental
13.60	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
13.60	Great Bear Spring Co.	Rental
11.30	Great Bear Spring Co.	Rental
12.60	J. J. Scanlon	Newspapers
12.00	SCM Corporation	Maintenance Ser.
18.04	International Business Machines	Maintenance Ser.
15.00	Monroe Calculating Machine Co.	Maintenance Ser.
15.00	Monroe Calculating Machine Co.	Maintenance Ser.
8.45	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Rental
13.45	International Business Machines	Services
23.60	Great Bear Spring Co.	Rental
25.32	International Business Machines	Maintenance Ser.
414.35	National Cash Register Co.	Maintenance Ser.
61.10	National Cash Register Co.	Maintenance Ser.
53.00	Burrough's Corp.	Services on check writing machine

DEPARTMENT OF FINANCE—1968

271.00	Scott Printing Co.	Supplies
221.41	N.C.R.	Supplies
237.72	The National Cash Register Co.	Maintenance Ser.
43.40	Burroughs Corporation	Supplies
177.25	National Cash Register Co.	Rent by Month
1,680.00	Progress Printing Co.	Supplies
892.50	Progress Printing Co.	Supplies
442.50	Progress Printing Co.	Supplies
10.15	Great Bear Spring Co.	Rental

Total Amount of "C" 1968 Vouchers — $6,282.59

NC — 1968

520.83	William Robertson, Jr.	Professional Services
416.66	Samuel Sutphen	Services
600.00	Samuel Sutphen	Services
200.00	John Keegan	Services
84.15	Manpower, Inc. of Jersey City	Services
200.00	James R. Ferguson	Services
75.00	Love, Wanser & Cooney Co.	Broker's Commission
4.64	Charles Jones, Inc.	Services
187,586.00	The Board of Trustees of Free Public Library State Aid	Appropriation of 1968
27,796.53	Hospital Service Plan of N.J.	Premiums
1,500.00	City Collector	Sale of Tax Deeds
876.94	Water Cashier	Tax Sale Redemptions
35.00	Rosario Puleo	Reimbursement
35.00	Wilbur Coughlin	Reimbursement
128.80	Austin Berman, Supervisor	Travel Expenses
112.68	St. Ann's Home	Refund
131.04	St. Ann's Home	Refund

Total Amount of "NC" 1968 Vouchers — $220,303.27

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 197.00	Progress Printing	envelopes
2,237.20	Scott Printing Co.	printing minutes for June, 1968
252.00	Hudson Photo Print Co.	originals & negatives
39.00	Soney & Sage Co.	NJ Stats Anno, 18A 1-end 3 vols
127.50	Progress Printing	1 special collection book
87.50	Gabco Air Conditioning	repaired York air conditioner
12.00	Amelia Wasielewski	receiving returns—hallway
12.00	Gertrude Jablonski	receiving returns—hallway
12.00	Helen Perry	receiving returns—hallway
12.00	Lillian Vuocolo	receiving returns—hallway
12.00	Sarah Seeman	receiving returns—hallway
12.00	Shirley Kapiloff	receiving returns—hallway
12.00	Ann Conlon	receiving returns—hallway
12.00	Joseph Kane	receiving returns—hallway

DEPARTMENT OF CITY CLERK

12.00	Evelyn Ferry	receiving returns—hallway
12.00	Dorothy MacDonald	receiving returns—hallway
12.00	Mrs Earie Ragins	receiving returns—hallway
12.00	Theresa Kopycinski	receiving returns—hallway
12.00	Ruth Russell	receiving returns—hallway
12.00	Sam Summers	receiving returns—hallway
12.00	Sam Matlin	receiving returns—hallway
20.00	Charles Imbonone	tabulating returns
20.00	Mae Brennan	tabulating returns
20.00	Thomas Healy	tabulating returns
20.00	James McGovern Sr.	tabulating returns
20.00	John Sweeney	tabulating returns
20.00	Richard O'Neill	tabulating returns
20.00	Tony Buonocore	tabulating returns
20.00	Robert Logan	tabulating returns
20.00	Walter Oburski	tabulating returns
20.00	Joe Onorato	tabulating returns
20.00	William Murphy	tabulating returns
20.00	Al Kennedy	tabulating returns
20.00	John Sheehan	tabulating returns
20.00	Timothy O'Dea	tabulating returns
20.00	Edward McKenna	tabulating returns
20.00	John Hill	tabulating returns
20.00	Ray Haney	tabulating returns
20.00	Mary Geremia	tabulating returns
20.00	Ruth Fagan	tabulating returns
20.00	Mildred Preston	tabulating returns
20.00	Dorothy Davis	tabulating returns
20.00	Gilda Martoglio	tabulating returns
20.00	Helen Meleniak	tabulating returns
20.00	Florence Maher	tabulating returns
25.00	Joe Rodak	setting up tables, chairs, etc.
25.00	Joseph Garone	setting up tables, chairs, etc.
35.00	Nick Paladino	setting up tables, chairs, etc.
45.00	Frank Warn	rental of chairs & tables
124.52	Jersey Journal	adv., ord. W-166
77.28	Hudson Dispatch	adv., introduction W-166
61.60	Jersey Journal	adv., public notice, City Hall will be closed Nov. 5th & 11th
20.00	Wm. Schaffer & Sons	reconditioned 2 venetian blinds for Council room

Total Amount — $4,013.60

Total No. of Vouchers — 53

DEPARTMENT OF POLICE

C. Vouchers 1968

$ 15.00	New Jersey Bell Telephone Co.	Directory
266.50	Wellen Oil Inc.	Fuel Oil
22.00	New Jersey Bell Telephone Co.	Directories
120.50	William Leck Garage	Cars washed

DEPARTMENT OF POLICE

163.00	County Wide Exterminating Co.	Exterminating
56.25	Marr Duplicator	Ink
4.00	Perry Gladstone	Keys
251.50	Building Services Corp. of N.J.	Window Cleaning
200.00	J & F Film Company	Film
487.50	I.D.M. Company	Rental oxyg. inhalators
487.50	I.D.M. Company	Rental oxyg. inhalators
110.60	I.D.M. Company	Refills oxyg. inhalators
193.55	I.D.M. Company	Refills oxyg. inhalators
16.50	Perry Gladstone	Locks

Total amount for 14 (1968) C. Vouchers — $2,394.60

N.C. Vouchers 1968

330.00	Leroux Typewriter Service	Typewriters
30.00	Leruox Typewriter Service	Maintenance typewriters
12.20	Leroux Typewriter Service	Repairs
23.65	Leroux Typewriter Service	Repairs
11.85	Leroux Typewriter Service	Repairs
27.20	Leroux Typewriter Service	Repairs
14.80	Leroux Typewriter Service	Repairs
6.60	Dymo Products Co.	Parts
26.50	Paul F. Freeman, Sergeant	Reimbursement
32.00	Paul F. Freeman, Sergeant	Reimbursement
17.31	Public Service Electric and Gas Co.	Service
300.00	Philip A. Carroll, Administrative Clerk	Reimbursement
175.00	Leroux Typewriter Service	Typewriter
12.00	Leroux Typewriter Service	Repairs
18.27	Leroux Typewriter Service	Repairs
9.20	Leroux Typewriter Service	Repairs
90.00	William V. Heffernan, Postmaster	Postal Services
45.00	Downtown Bus Co.	Rental
225.00	Paula Realty Co. Inc.	Rental
182.00	James A. Weatherall, Sergeant	Reimbursement
545.00	The National Conference of Christians & Jews	Conference
277.64	Casino in the Park	Traffic Dinner
435.00	J. K. Stadtlander M.D.	Physo. Examins.
72.50	J. Myron Johnson, Dir. Stevens Institute of Tech	Physo. Examins.
372.50	J. Myron Johnson, Dir. Stevens Institute of Tech	Physo. Examins.
320.00	J. K. Stadtlander M.D.	Physo. Examins.
215.00	J. K. Stadtlander MD.	Physo. Examins.
1,224.96	Dept. of Finance, Div. of Water	Water and sewage

Total amount for 28 (1968) N.C. Vouchers — $5,051.18

FIRE DEPARTMENT

C-Vouchers

$ 8.00	New Jersey Bell Telephone	Directories
49.50	Scott Printing Co.	Letterheads printed

FIRE DEPARTMENT

627.00	Webb Engineering Co.	Supplies
479.30	Edward Ruskin	Supplies

Total C-Vouchers — $1,163.80

NC-Vouchers

24.08	Hudson Dispatch	Advertising — Specs Lockers
150.00	Greenville News	Ad — Fire Prevention
40.48	The Jersey Journal	Advertising — Specs Lockers
12.00	International City Managers' Assoc.	1968 Municipal Year Book
30.00	F. Schettino	Maintenance Mimeo Machine
137.31	Hudson Camera Corp.	Service & Supplies
158.82	Hudson Camera Corp.	Service & Supplies
173.45	Hudson Camera Corp.	Service & Supplies
69.34	Hudson Camera Corp.	Service & Supplies
45.00	Downtown Bus Co.	Service
65.00	Gabco Air Conditioning	Service
19.50	F. Schettino	Service — Mimeo Machine
20.00	Bernard H. Steinke, Inc.	Permit Refund

Total NC-Vouchers — $944.98

DEPARTMENT OF ADMINISTRATION

N.C. Vouchers

$ 85.00	Captains Table	Business Meetings & Luncheons
80.00	Captains Table	Business Meetings & Luncheons
5.00	New Jersey Taxpayers Assn., Inc.	Book
50.00	The Shield	Advertisement — Christmas Issue
48.00	Postmaster	Stamps
74.75	John Berwecky	Reimbursement for Expenses
4,000.00	Postmaster	Postage for Meter

C. Vouchers

9.70	New Jersey Bell Telephone Co.	Telephone Service—Oct. 1968
23.60	Great Bear Spring Co.	Water Cooler Rentals—Sept. 1968
11.55	New Jersey Bell Telephone Co.	Telephone Service—Oct. 1968
19.65	Great Bear Spring Co.	Water Cooler Rentals—Sept. 1968
18.85	New Jersey Bell Telephone Co.	Telephone Service—Oct. 1968
67.09	Ace Office Supplies Co.	Supplies
1,072.85	Xerox Corporation	Rental of Xerox 2400 & 720—Sept. 1968

Total Number of Vouchers — 14

Total Amount of Vouchers — $5,566.04

PERSONNEL DEPARTMENT

N.C. Voucher

$ 16.60	Add for Medical Record Librarian — Newark Evening News Classified Dept., Newark, N. J.

Total N.C. Vouchers — $16.60

DEPARTMENT OF HEALTH AND WELFARE

NC Vouchers

$ 1,500.00	Hudson County SPCA	Services
24.50	State Department of Health	Dog License Fees
15.00	Leroux Typewriter Service	Ribbons
26.74	Elisabeth Katzmann	Expenses
36.00	Walter Lezynski	Meeting Expenses
66.50	Elisabeth Katzmann	Meeting Expenses
25.00	Ralph Campana	Expenses
317.05	Walter Lezynski	Inspector's Expenses
140.75	Walter Lezynski	Reimburse Petty Cash
360.38	Levy Co.	Jackets & Line
40.00	Claence Manzriano	Veterinarian's Services
19.98	Hannah Waterman	Expenses
60.00	Monroe International, Inc.	Machine Maintenance
232.04	Winnifred Walsh	Reimburse Petty Cash
5,793.22	Visiting Homemaker Service	Services
1,356.00	Maurice Briefer	Physical Therapy
1,740.00	Daniel Strulowitz	Physical Therapy
282.54	Jersey City Medical Center	Rental
120.00	Charles Cunniff, M.D.	Examinations
120.00	John DiGioia, M.D.	Examinations
30.55	Adelaide Bartlett	Investigator's Expenses
35.40	Vincent McDermott	Monthly Expenses
62.75	James Young	Monthly Expenses
192.36	Adelaide Bartlett	Investigator's Expenses
6.00	Edward Zuchowski	Baseball Official
12.00	James Coleman	Softball Official
201.90	Simonetti & Sullivan Inc.	Trophies & Lettering
12.00	James LaRusso	Softball Official
323.65	Simonetti & Sullivan Inc.	Football Uniforms
814.45	Simonetti & Sullivan Inc.	Football Uniforms
112.70	Simonetti & Sullivan Inc.	Football Equipment
170.10	Simonetti & Sullivan Inc.	Footballs
167.35	Simonetti & Sullivan Inc.	Athletic Equipment
15.00	Leroux Typewriter Service	Machine Maintenance
50.00	American Red Cross	Photographs
90.50	DeCamp Bus Lines	Transportation
263.00	Sylvan Pools, Inc.	Liner
52.22	Utility Chemical Co.	Pool Chemicals
56.00	Hudson Dispatch	Ordinance Advertisement
8.10	Leroux Typewriter Service	Repairs
22.90	The Levy Co.	Film
4.85	Hudson Camera Corp.	Lamp

DEPARTMENT OF HEALTH & WELFARE

13.15	The Levy Co.	Film
237.60	Jersey Journal	Ordinance Advertisement
118.80	Jersey Journal	Ordinance Advertisement
60.00	Greenville News	Ordinance Advertisement
152.32	Hudson Dispatch	Ordinance Advertisement
150.00	Building Officials Conference Amer.	Codes
25.00	Ace Office Supply Co.	Machine Repairs
601.60	Edward Scala	Inspector's Expenses
25.00	John Edwards	Tuition
25.00	Vito Tagliareni	Tuition

C Vouchers

2,195.00	Colgate Wrecking Co.	Repair Party Wall
22.35	J. Liberman & Co.	Dixie Cups
97.50	Progress Printing	Letterheads & Envelopes
50.80	Joseph Gromek	Office Supplies
89.90	J. Liberman & Co.	Paper Supplies
74.75	General Surgical Supply Co.	Lamp
1,419.75	Square Electric	Fluorescent Fixtures
296.10	J. Liberman & Co.	Paper Supplies
57.00	J. Liberman & Co.	Paper Cups
19.75	N.J. Bell Telephone Co.	Service—333-7595
1,552.40	National Business Furniture	Office Furniture
87.01	Public Service Electric & Gas Co.	Service—46 Mercer St.
18.25	N.J. Bell Telephone Co.	Service—333-2955
160.85	N.J. Bell Telephone Co.	Service—333-3480
9.30	N.J. Bell Telephone Co.	Service—435-2865
31.10	J. Liberman & Co.	Paper Cups
55.40	Great Bear Spring Co.	Cooler Rental & Water
2,400.00	Gottlieb Wrecking Co.	Repair Party Wall
5,000.00	Gottlieb Wrecking Co.	Demolition—128 Essex St.
950.00	Artko Wrecking & Lumber Co.	Demolition—361 Halladay St.

The above totals 72 vouchers — $30,975.16

DEPARTMENT OF LAW

NC-1968

$ 20.00	National League of Cities	Law Books
527.50	Commerce Clearing House, Inc.	Law Books
20.00	New Jersey Law Journal	Law Books
48.00	Leroux Typewriter Service	Machine Maintenance
46.00	Leroux Typewriter Service	Supplies
24.00	John J. Harnett	Expenses (Trenton)
99.00	Joseph J. Talafous	Expenses (Wash.-Newark)
25.00	S. T. Furman, M.D.	Services
30.00	L. J. Giuffra, M.D.	Services
50.00	L. J. Giuffra, M.D.	Services
360.00	James A. Barrett	Compensation
160.00	Patrick M. McCrea	Compensation
35.00	Gerald L. Winokur, M.D.	Services

DEPARTMENT OF LAW

225.00	Martin H. Perle, M.D.	Services
35.00	Martin H. Perle, M.D.	Services
30.00	Martin H. Perle, M.D.	Services
35.00	Martin H. Perle, M.D.	Services
60.00	Clifford B. Blasi, M.D.	Services
10.00	Clifford B. Blasi, M.D.	Services
20.00	Clifford B. Blasi, M.D.	Services
15.00	Clifford B. Blasi, M.D.	Services
75.00	Clifford B. Blasi, M.D.	Services
70.00	J. B. Margolies, M.D.	Services

Total Amount of "NC-1968" Vouchers — $2,019.50

DEPARTMENT OF PUBLIC WORKS

Capital

$ 15,406.20	R. S. M. Contractors	Labor, Material
4,093.00	Mc Cuinness GMC Trucks Inc.	New Equipment
1,442.02	Ace Office Supplies Co.	Office Equipment

NC-1968

312.00	Philipp W. Kunz	Convention Expenses
110.00	Philipp W. Kunz	Travel Expenses
177.43	International Business Machines Corp.	Service
50.00	"The Shield" New Jersey's Civil Service	Holiday Issue
13.30	Charles Weinacht Stationery Co. Inc.	Ledger Sheets, Ribbon
36.54	James A. Dolan, Chief Engineer	Engineering Expenses
297.54	Humble Oil & Refining Co.	Gasoline
423.12	Humble Oil & Refining Co.	Gasoline
33.92	N.J. Bell Telephone Co.	Service
244.20	Anthony Amoroso	Convention Expenses
210.00	Anthony Amoroso	Travel Expenses
348.55	Harold Dohrman	Convention Expenses
175.00	William Robertson, Jr.	Civ. Ctr. Prop. Acq.
21.00	Vernon Nacion	Reimbursement Expenses

C-1967

50.00	Thomas A. Deming Co.	Folding Chairs

C-1968

12.35	N.J. Bell Telephone Co.	Service
2,860.00	Consolidated Laundries Corp.	Service—Uniforms
28.00	Brewer Associates	Brand, Blue-Black
110.40	Max Lumber	Formica, Cement
384.67	Max Lumber	Supplies
1,421.77	Square Electric	Supplies
874.50	Webb-Engineering	Large Meter Cabinets
1,690.00	R. S. M. Contractors	Labor, Material
1,286.20	Sipersteins	Supplies

DEPARTMENT OF PUBLIC WORKS

2,281.85	N. Sipersteins	Supplies
1,900.00	William Guarini	Labor, Material (Boiler)
1,700.00	William Guarini	Labor, Material (Boiler)
17.50	Horace Garrison	Sharpening Service
1,012.50	George Kelly & Son	Canvas Backed
36.00	John Weber & Son	Service
112.50	Perry Gladstone	Locks, Latches
19.95	Duncan Hardware	Supplies
357.40	Max Lumber Co.	Supplies
368.00	Edward Ruskin	Keno Pump Repaired
327.87	Square Electric	Megger Insulator Tester Time Clock, Hubble
198.50	R & K Mockler	Weatherstrip, Prime Coat White
40.35	Jersey City Glass Co.	Furnish & Installed Glass
48.00	Granoff Glass Co.	Furnish & Installed Door
43.45	Jersey City Glass Co.	Furnish & Installed Glass
39.80	Jersey City Glass Co.	Furnish & Installed Glass
71.80	Square Electric	Supplies
2,340.30	Ogden Machinery	Parts
16.00	Perry Gladstone	Repairs

C-1968

203.60	McGuiness GMC Trucks, Inc.	Parts
84.79	McGuinness GMC Trucks, Inc.	Parts
456.97	Raytom Motorcycles Inc.	Service & Repairs
225.47	Raytom Motorcycles Inc.	Parts, Service, Repairs
742.77	Raytom Motorcycles Inc.	Service, Repairs, Parts
91.66	Garden State Welding Supply Co.	Services
606.81	Cirone's	Parts
24.00	Joseph H. Browne Co.	Hand Soap
763.00	Harda Supply Co.	Equipment—Police-Fire Cars
1,238.27	N.J. Bell Telephone Co.	Service—Central Garage
1,195.50	Building Service Corp.	Janitorial Service
904.00	Building Service Corp.	Janitorial Service
1,464.00	Harda Supply Corp.	Equipment—Police-Fire Cars
42.15	Great Bear Spring Co.	Cooler Rental
183.15	Texas Refining Co.	Quadra Klean
105.00	Minnesota Mining & Mfg. Co.	Scotchcal Film
504.00	Campbell Foundry	Catch Basin Traps

WATER ACCOUNT

Capital

18.26	James A. Dolan, Chief Engineer	Expenses—Longwood Valley
1,159.40	Sergeant Chemical Co. Inc.	Liquid Chlorine

NC-1968

390.05	James A. Dolan, Chief Engineer	Water Div. Expenses, Sept., October

DEPARTMENT OF PUBLIC WORKS

74.50	Township of Jefferson	Omitted Assessment 4th Quarter
9.92	Township of Jefferson	Interest Due on 1967 Taxes
97.20	B I F	Repair Records—Simplex Meters
39.00	J. R. Longo & Sons	Service—Distribution Panel and Starter
112.70	B I F	Service
4.70	New Jersey Power & Light Co.	Service
28.91	North Jersey Foundry Co. Inc.	Mud Gate—Boonton Headworks
209.00	Charles L. Prandoni	Y & S Transit—K & E Level
38.40	Leslie J. Heath	Reimburse—Use Private Car
36.00	Lloyd L. Klinger, Principal Eng.	Reimburse—Use Private Car

C-1968

50.00	U.S. Pipe & Foundry Co.	Rental of S-54 Machine
4.60	Homelite	Repair Homelite Pump
353.52	Daniel L. Jerman Co.	Copper Lead Fitting
13.56	Arrow Supply Co.	Galv Coupling
40.98	Arrow Supply Co.	Parts
58.60	N.J. Bell Telephone Co.	Service—October
22.00	Great Bear Spring Co.	Service
3.10	N.J. Power & Light Co.	Services—October
13.50	Great Bear Spring	Service—September
308.49	Hellige Inc.	Supplies
2,213.40	Sergeant Chemical Co.	Liquid Chlorine
6.05	Public Service Elec. & Gas	Services—October
1.05	Public Service Elec. & Gas	Service—October
1.05	Public Service Elec. & Gas	Service—October

C-1968

1.05	Public Service Elec. & Gas	Service—October
994.50	U.S. Pipe and Foundry Co.	Repair Smith Hydrants
131.90	Siperstein's	Material
117.60	Siperstein's	Metal Paint
159.60	Max Lumber	Material—Lower Gate House
400.00	Max Lumber	Material—Aqueduct

NC-1968

106.84	Borough of North Arlington, N. J.	Taxes
836.43	Borough of Rockaway	Taxes
8,654.21	Township of Rockaway, N. J.	Taxes
1,090.23	Borough of North Caldwell, N. J.	Taxes
109.32	Township of Montville	Taxes

Total Number of Vouchers — 101

Total Amount of Vouchers — $69,288.49

OFFICE OF MAYOR & AGENCIES

C Vouchers

$ 382.11	New Jersey Bell Telephone Co.	Services
58.86	New Jersey Bell Telephone Co.	Services
54.09	New Jersey Bell Telephone Co.	Services
15.06	New Jersey Bell Telephone Co.	Services
44.31	New Jersey Bell Telephone Co.	Services
42.38	New Jersey Bell Telephone Co.	Services
36.05	Great Bear Spring Co.	Supplies and services
27.55	New Jersey Bell Telephone Co.	Services
11.15	Ace Office Supplies Co.	Supplies
433.00	W. J. Duffy Inc.	Supplies and service
24.95	J. Liberman Co.	Supplies
6.00	New Jersey Bell Telephone Co.	Directory
6.00	New Jersey Bell Telephone Co.	Directory
6.00	New Jersey Bell Telephone Co.	Directory
6.00	New Jersey Bell Telephone Co.	Directory
6.00	New Jersey Bell Telephone Co.	Directory
28.00	Great Bear Spring Co.	Supplies and services

Total C Vouchers — $1187.51

NC Vouchers

$ 23.67	Western Union	Services
146.00	Eastern Airlines, Inc.	Travel
23.71	Western Union	Services
19.06	The Jersey Journal	Advertising
797.00	Scott Printing Co.	Supplies
895.85	Scott Printing Co.	Supplies
19.30	Nelam L. Hill	Expenses
39.75	Alan L. Canter	Expenses
151.66	Frederick M. Babcock & Co.	Services
900.00	Alvin E. Gershen Associates, Inc.	Services re contract
900.00	Alvin E. Gershen Associates, Inc.	Services re contract
38.40	P. David Zimmerman	Expenses
280.00	John F. Thompson	Expenses
660.00	Eugene J. Scanlon	Expenses
250.00	Walter J. McDermott	Convention expenses
17.50	Leroux Typewriter Service	Maintenance services
9.00	Soney & Sage	Books
726,800.25	Jersey City Incinerator Authority	Services re contract
300.00	St. Peter's Prep	Advertising
35.00	Jersey City Typographical Union	Advertising
200.00	Greenville News	Advertising
150.00	Glos Narodu	Advertising
20.00	Boy's Town Charity Ball	Advertising
50.00	Le Bastion, Inc.	Advertising
350.00	Chamber of Commerce	Advertising
423.07	P. David Zimmerman	Services re contract

OFFICE OF MAYOR AND AGENCIES

423.07	P. David Zimmerman	Services re contract
615.38	Nelam L. Hill	Services re contract

Total N C Vouchers — $734,537.67

C Vouchers — 1967

$ 1,650.00	Scott Printing Company	Graphics and printing
2,100.00	Scott Printing Company	Master plan brochures

Total C Vouchers — 1967 — $3,750.00

Grand Total — $739,475.18

OFFICE OF THE MAYOR AND AGENCIES

DIV. OF MEDICAL CENTER

C Vouchers - 1968

$ 24.20	Joseph Gromek Stationery	Supplies
13.25	Joseph Gromek Stationery	Supplies
360.00	Progress Printing	Supplies
168.48	A. B. Dick Co.	Supplies
208.00	Hudson City Paper Co.	Supplies
30.50	Gotham Card & Paper Co.	Supplies
3,386.69	New Jersey Bell Telephone Co.	Supplies
107.00	Max Blau & Sons	Supplies
16.85	A. B. Dick Co., Inc.	Service
243.84	Xerox Corp.	Service
64.50	Xerox Corp.	Service
300.00	Xerox Corp.	Service
170.20	Eaton Labs. Div. Phamacal Co.	Supplies
354.01	Zimmer-Shaffer Associates	Supplies
1,640.65	Honiberg Drug & Surgical Supply Co.	Supplies
365.35	Zimmer-Shaffer Associates	Supplies
271.00	Storz Instruments Co.	Supplies
1,247.00	The Seamless Rubber Co.	Supplies
1,397.50	The Seamless Rubber Co.	Supplies
20.36	American Hosp. Supply Corp.	Supplies
350.00	Hewlett-Packard Co.	Supplies
297.00	American Hosp. Supply Corp.	Supplies
436.26	Zimmer-Shaffer Associates	Supplies
360.24	C. R. Bard Co.	Supplies
42.40	American Hosp. Supply Corp.	Supplies
384.50	American Hosp. Supply Corp.	Supplies
134.40	Mead-Johnson Co.	Supplies
987.80	The Seamless Rubber Co.	Supplies

OFFICE OF THE MAYOR & AGENCIES
DIV. OF MEDICAL CENTER

C Vouchers - 1968

89.24	Dome Chemicals Inc.	Supplies
362.88	Abbott Labs.	Supplies
622.60	Wyeth Labs.	Supplies
222.48	E. R. Squibb & Sons	Supplies
443.30	Mooney Surgical Co.	Supplies
14.50	Surgical Instrument Service	Service
177.50	Storz Instrument Co.	Supplies
168.00	C. R. Bard Co.	Supplies
80.50	Extracorporeal Medical Specialties Inc.	Supplies
676.32	Merck, Sharp & Dohme, Inc.	Supplies
70.98	Ayerst Labs.	Supplies
292.80	Zimmer-Shaffer Associates	Supplies
424.44	Johnson & Johnson	Supplies
259.52	C. R. Bard Co.	Supplies
20.36	American Hospital Supply Corp.	Supplies
143.61	Shampaine Industries	Supplies
24.30	Hudson Camera	Supplies
350.00	Hewlett-Packard Co.	Supplies
47.65	Cambridge Instrument Co.	Service
53.00	American Hospital Supply Corp.	Supplies
136.09	Schering Corp.	Supplies
377.00	Wyeth Labs.	Supplies
242.60	Pfizer Labs.	Supplies
65.04	E. Fougera & Co.	Supplies
69.42	Lederle Labs.	Supplies
20.75	Herbert's Drug & Surgical Sales Co.	Supplies
434.60	John Console Surgical Co., Inc.	Service
61.50	J. Liberman & Co.	Supplies
661.90	Johnson & Johnson	Supplies
75.68	A. H. Robins Co.	Supplies
24.84	Profexray Div. of Litton Ind.	Supplies
1,322.87	Wyeth Labs.	Supplies
290.79	Upjohn Co.	Supplies
101.12	Merck & Co.	Supplies
203.00	Wyeth Labs.	Supplies
570.20	Keleket—Div. of L. F. E.	Service
158.50	E. R. Squibb & Sons Co.	Supplies
314.05	E. R. Squibb & Sons Co.	Supplies
96.00	Ortho Diagnostics, Div.	Supplies
14.80	Ortho Diagnostics, Div.	Supplies
14.80	Ortho Diagnostics, Div.	Supplies
754.39	Scientific Products Div. of American Hosp. Supp.	Supplies
50.00	Memorial Hosp. for Cancer & Allied Diseases	Service
96.00	Ortho Diagnostics	Supplies
428.65	Scientific Products Div. of American Hosp. Supp.	Supplies
14.80	Ortho Diagnostics	Supplies
14.80	Ortho Diagnostics	Supplies
82.12	Scientific Products Div. of American Hosp. Supp.	Supplies
14.80	Ortho Diagnostics	Supplies

OFFICE OF THE MAYOR & AGENCIES

48.15	Surgical Instrument Service	Service
80.00	Reinhold Schumann, Inc.	Supplies
215.30	Arthur H. Thomas Co.	Supplies
91.80	Reinhold-Schumann, Inc.	Supplies
152.52	Scientific Products Div. of American Hosp. Supp.	Supplies
14.80	Ortho Diagnostics	Supplies
205.00	Great Bear Spring Co.	Supplies
248.80	Joseph Browne	Supplies
36.00	J. Liberman & Co.	Supplies
117.00	J. Liberman & Co.	Supplies
41.50	Beautus Cleaners	Services
5,984.61	McConnell Fuel Oil Co.	Supplies
97.12	Wellem Oil Co.	Supplies
386.00	Industrial Iron Works, Inc.	Services
124.00	Joseph Browne	Supplies
2,258.30	Otis Elevator Co.	Service
918.75	N.D.T. Security Systems, Inc.	Service
55.00	Metropolitan Service Co.	Supplies
135.10	Square Electric Co.	Supplies
90.00	Granoff Glass Co.	Supplies

C Vouchers 1967

$ 39.34	Ditto Div. Bell & Howell	Supplies
31.29	Ditto Div. Bell & Howell	Supplies
416.50	Philip A. Hunt Chemical Corp.	Ser. & Supplies

NC Vouchers 1968

$ 50.00	Postmaster, Jersey City, N.J.	Postage
1,000.00	Postmaster, Jersey City, N.J.	Postage
10.00	Cecelia Lamos	Expense
164.10	American Medical Association	Service
28.00	Hudson Dispatch	Service
40.00	Seymour Schulman	Service
49.28	The Jersey Journal	Service
214.90	Garden State Credit Bureau, Inc.	Service
3,541.58	Lybrand, Ross Bros. & Montgomery	Service
4,250.00	Vincent J. Indelicato, C. P. A.	Service
21.00	American Dental Association	Service
15.00	Stephanie Siwulec	Expense
25.80	American Society of Hospital Pharmacists	Service
75.00	American Academy of Orthopaedic Surgeons, Inc.	Service
362.90	Comm. on Professional & Hosp. Act.	Supplies
250.00	Allied Testing & Research	Service
2,083.33	A. M. Gnassi, M.D.	Service

Capital Account 1967

$ 3,200.00	Beckman Instruments Inc.	Supplies

Total — $51,804.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that garages on Block 944, Lot 6, 135 Beach Street, Jersey City, New Jersey assessed for $700.00 for the year 1968 were demolished as of March 6th, 1967; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel this erroneous assessment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the assessment of $700.00 based on the garages on the above described property be cancelled as shown in the schedule below:

Block Lot Location	Assessed To:	Year	Can. Val.	Cancel Tax	Bill No.
944 6 135 Beach Street	Margaret Ennis 135 Beach Street Jersey City, New Jersey	1968	$700	$111.24	14571

CREDIT 1968 REAL ESTATE TAXES $111.24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the folowing vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers are Veterans and have given sufficient evidence to the Assessor of their right to the exemption authorized in accordance with Section 54:4-8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot Location	To Whom Check Is Drawn	Year	Amount Can.	Amount Rfd.	Bill No.
1253A	10	Samuel Finkler 33 Delmar Rd.	1968		$50.00	15261
1274	32A	Theodore Korsu 54 Terhune Avenue	1968		50.00	16696
1464	50	Stanley Habinowski 39 Armstrong Avenue	1968	$50.00		23051

CHARGE 1968 REAL ESTATE TAXES $100.00

CANCEL & CHARGE 1966 REAL ESTATE TAX .... $ 50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot Location	To Whom Check Is Drawn	Year	Amount Red.	1st Half Paid	Amount Rfd.	Bill No.
		For:					
1804	18-19	Monopoli Realty Corp. 168-170 Clinton Avenue Jersey City, New Jersey	1968	$2,427.75	$2,624.60	$196.85	28149
	Refund To:	First Savings & Loan 70 Sip Avenue, Jersey City					

CHARGE 1968 REAL ESTATE TAX $196.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has apportioned original Block 1264C, Lots 134, 135 and 136 located in Suburbia Drive, Jersey City, New Jersey to new Lots 134A and Lots (part of) 134, 135 and 136; and

WHEREAS, the Supervisor of Assessments has notified the City Collector that the new apportioned Lots (part of) 134, 135 and 136 was taken by the State of New Jersey in September 1965 and has requested the City Collector to cancel the taxes for the above years as indicated in the opportionment of taxes; and

WHEREAS, the taxes for new apportioned Lot 134A have been paid for the above years mentioned; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the real estate taxes for Block 1264C, apportioned Lot 134A, Suburbia Drive be cancelled for the years 1966, 1967 and 1968 as shown in the schedule below:

Block	Lot Location	Assessed To:	Year	Value	Cancel Tax	Bill No.
1264C	134	State of New Jersey	1966	$1,500	$176.79	16231A
1264C	135		1967	$1,500	$196.85	16231A
			1968	$1,500	$238.36	16231A

CREDIT 1966 REAL ESTATE TAXES	$176.79
CREDIT 1967 REAL ESTATE TAXES	$196.85
CREDIT 1968 REAL ESTATE TAXES	$238.36

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHERE an emergency has arisen with respect to the need for additional funds to pay for contractual services rendered by the Jersey City Community and Neighborhood Development Organization, the need for which was not foreseen at the time of the preparation of the budget; and

WHEREAS an appropriation must be made to protect the public welfare and no adequate provision was made in the 1968 budget for the aforesaid purpose, and N.J.S. 40A:4-46 provides for the creation of an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of emergency appropriations created including the appropriation to be created by this resolution is $469,000 and three percent of the total operating budget for the year 1968 is $1,479,375.57; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S. 40 A:4-46:

1. An emergency appropriation entitled "Jersey City Community and Development Organization" be and the same is hereby created in the total amount of $30,000.00;

2. That said emergency shall be provided for in full in the 1969 budget;

3. That the statement required by the Local Finance Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Finance;

4. That one certified copy of this resolution be filed with the Director of Local Finance.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

CITY OF JERSEY CITY

STATEMENT RE: Under the provisions of the Manpower Act of 1962 and the Area Development Act, the Secretary of Labor of the United States has granted to the Jersey City Community and Development Organization, a private non profit corporation, certain sums of monies contingent upon a contribution by the City of Jersey City of varying percentages of the federal grant in either cash or in kind. Over the past several years, agreements have been entered into between the Corporation and the City and, as a result, in addition to contributions by the City in kind, cash payments in the amount of $342,000 have been made. The Business Administrator has received a report from Spellman and Spellman, C.P.A.'s, that it will be necessary to make a further contribution of $30,000.00 to fulfill the City's obligations for the 12 month period, ending September 30, 1968, of Program Year C to fulfill the City's obligations under the terms of the agreement.

NEED: At a caucus of the Municipal Council held on November 18, 1968, it was determined that additional funds would be required for the aforesaid purpose and that such funds would be made available by emergency approrpriation.

DIRECTOR OF FINANCE

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 4, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on November 14, 1968, numbered as follows:

No. 14672A and 14627A for $500,000.00 each; now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS, the State of New Jersey Department of Defense is desirous of utilizing certain lands for training purposes; and

WHEREAS, the CITY of JERSEY CITY owns prcperty within the Township of Denville which is suitable for such training; and

WHEREAS, it is to the best interests of our Country's state of readiness;

NOW, THEREFORE, BE IT RESOLVED, that the DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS be and is hereby authorized to execute the agreement attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS on January 6, 1967, the municipal council adopted an ordinance approving a lease between the City of Jersey City and the Young Women's Christian Association of Jersey City; and

WHEREAS under the terms of said least the lessee has an option for a one-year renewal based upon the same terms and conditions as the basic lease, subject to approval by the municipal council; and

WHEREAS the lessee has notified the City of Jersey City of its intention to renew said lease for a term of one year from January 6, 1969 to January 5, 1970;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council does hereby approve the renewal of said lease for the period aforesaid.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilmen Culloo and Maresca.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 79226 by Lorraine Gray, an infant, et al of 37 Baldwin Avenue against Andrew J. and Celestine McCormack and the City of Jersey City, to recover for personal injuries sustained by Lorraine Gray when she was caused to fall on the sidewalk in front of premises 68 Vroom Street, Jersey City on January 14, 1966; and

WHEREAS settlement was reached between the parties in the total sum of $500, defendants McCormack contributing the sum of $250 and defendant City of Jersey City contributing the sum of $250, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $250, payable to LUCILLE and WILLIAM GRAY, parents and natural guardians of LORRAINE GRAY, Infant and MAX & KOENIG, Attorneys.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City was the owner of the property listed below; and

WHEREAS, Shick Agency, 400 Pacific Ave., Jersey City, N. J., has been appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the said property; and

WHEREAS, the City of Jersey City has sold the said propertp; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property listed, held in TAX TITLE DEED ACCOUNT, be and is hereby terminated.

BLOCK	LOT	LOCATION
1938	4	64 Monticello Ave.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listd below: and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

BLOCK	LOT	LOCATION	AGENT
1335	1 Cor.	106 Woodland Ave.	Shick Agency 400 Pacific Ave. Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, employee listed below has been granted Leave of Absence as follows:

Margaret Gavin-Finance-Bkkpng. Machine Opr. - 9/23/68 to 11/4/68

WHEREAS, said employee has requested that said Leave of Absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the leave of absence of said employee be continued for another Three months. Reason: - Illness.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, by resolution of the Municipal Council of the City of Jersey City, dated June 1, 1965, the above property was directed to be accepted as a Limited Dividend Housing Corporation.

WHEREAS, said resolution states that said housing corporation shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or Fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

WHEREAS, this project was commenced on July 18, 1967, and the taxes for the year 1967 are in the amount of $8,648.06,

WHEREAS, the taxes levied for the year 1968 are in the amount of $10,472.17,

NOW THEREFORE BE IT RESOLVED, that the difference in taxes between 1967 and 1968, or $1,824.11 be cancelled and payment to the city be made on the figure of $8,648.06.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the Supervisor of Assessments has notified the City Collector that a former building was assessed for the year 1966 on property known as Block 1418, Lot 28 located at 87 Neptune Ave. in the amount of $4,500 and an added assessment for a new building in the amount of $7,300 was included in the added assessment roll; and

WHEREAS, the Supervisor of Assessments has also notified the City Collector that the building permit was issued on Aug. 18, 1965 and stated that the land was vacant at that time; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the assessment of $4,500 on the former building; and

WHEREAS, due to this duplicate building assessment, the taxpayer has overpaid his taxes in the amount of $530.37 (based on $4,500 assessment) and has requested a refund, Now Therefore Be It Resolved, by the Municipal Council of the City of Jersey City that the erroneous building assessment for 1966 be cancelled, and that a warrant be ordered drawn to the order of and for the amount set forth in the following schedule:

Block Lot Location	Check To Order Of	Year	Cancel Tax	Refund Tax	Bill No.
1418 28 87 Neptune Ave.	Metropolitan S. & L. Mtg. FOR: C & R Rutka, 2 Foye Place, Jersey City	1966	$530.37	$530.37	22220

CREDIT 1966 RE: TAXES $530.37

CHARGE 1966 RE: TAX OVERPAYMENT $530.37

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the below listed taxpayers have made overpayments of their 1966 and 1968 Real Estate Taxes; and

WHEREAS, the taxpayers listed below have produced sufficient proof of payment and have made application for refunds of these overpayments; Now, Therefore, Be It

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn to the order of and for the amounts set forth in the following schedule:

Block Lot Location	Check To Order Of	Year	Tax Paid	Amount Refund	Bill No.
744 A 126 Franklin St.	John M. Vitelli 819 West Side Ave.	1966	$117.80	$ 117.80	8306
1469 H 24 13 Freedom Pl.	Haven S & L Ass'n. 41 Newark St. Hoboken, N. J. 07030	1968	$341.84	$ 341.84	23165A
241 22B 130 Newark Ave.	Dr. Dominick Maturr 402 Mt. Prospect Ave. Newark, N. J.	1966	$801.45	$ 801.45	1591
		1967	$400.73	$ 400.73	1591
				$1,661.82	

CHARGE 1966 Real Estate Tax Overpayments 919.25

CHARGE 1967 Real Estate Taxes 400.73

CHARGE 1968 Real Estate Taxes 341.84

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Daniel Falcone of 333 Communipaw Avenue in Block 2045, Lot 3D was allowed a Senior Citizen deduction for the year 1968 in the amount of $80.00 on Municipal Council Resolution, October 15, 1968; and

WHEREAS, it was later noted that the same taxpayer had previously been receiving a Veteran's deduction and that the amount of the Senior allowance should be only $30.00; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the Senior Citizen allowance given on the previously passed resolution be reduced to $30.00 as shown in the schedule below:

Block Lot Location	Assessed To:	Year	Cancel S.C. Allowance	Bill No.
2045 3D 333 C'paw. Avenue	Daniel Falcone 333 Communipaw Avenue Jersey City, New Jersey	1968	$50.00	35781

CHARGE 1968 REAL ESTATE TAX $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, during the winter months, and more particularly the period between the dates of, approximately, December 1 and March 1, the Department of Public Works of the City of Jersey City maintains a mechanical ice skating rink at Roosevelt Stadium, Jersey City, N.J. for the benefit of the public; and

WHEREAS, it is necessary in the conduct of such an operation to provide skate rental facilities and clothes checking facilities; and

WHEREAS, it is deemed to be in the best interest of the City that the City lease, for a period of three (3) years, such facilities and concessions to a professional organization skilled in the conduct of such services; and

WHEREAS, in the operation of such a service as skate rental, it is necessary to have a minimum of five hundred (500) pairs of shoe skates of all sizes available for children and for adults; and

WHEREAS, the City of Jersey City will only furnish the space, with heat and light, for the conduct of such services, the successful bidder will furnish his own counters and accoutrements for the storage of skates and for the clothes checking facilities; and

WHEREAS, it is the intention of the City of Jersey City to expect such services daily between the hours of:

Monday through Friday:	Afternoons	3:30 p.m. — 5:30 p.m.
	Evenings	7:30 p.m. — 10:00 p.m.
Saturday:	Mornings	10:00 a.m. — 12 Noon
	Afternoons	2:30 p.m. — 5:30 p.m.
	Evenings	7:00 p.m. — 10:00 p.m.
Sunday:	Afternoons	2:30 p.m. — 5:30 p.m.
	Evenings	7:00 p.m. — 10:00 p.m.

and

WHEREAS, Specifications have been prepared by James A. Dolan, Director, Chief Engineer, Engineering and Water, of the Department of Public Works; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, that these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City is the owner of the following described properties not needed for public use, and

WHEREAS, it is for the best interest of the City of Jersey City that a Public Sale be held of such property; NOW, THEREFORE, BE IT RESOLVED, THAT:

(1) In accordance with the provisions of R.S. 40:60:26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937 the lands listed below not needed for public use, are hereby offered for public sale to the highest bidder at no less than the minimum price set forth herein, subject to the conditions hereinafter set forth, at the ASSEMBLY CHAMBERS, CITY HALL, Jersey City, N.J. on Monday, December 9, 1968 at 10:00 o'clock in the forenoon, local time.

(2) The said sale shall be held and conducted by the Director of Finance of the City of Jersey City, or by any person or persons so designated by said Director of Finance.

(3) The sale is to be made subject to such state of facts as an accurate survey may disclose, existing tenancies, rights of persons in possession, zoning ordinances, City Ordinance No. K-1455, easements conditions, covenants and restrictions of record or otherwise, violations of the regulations, requirements codes and ordinances, of the City of Jersey City as regulated by the Division of Buildings Codes and Permits, Division of Health and the Police and Fire Departments. No representations of any kind are made by the City of Jersey City as to the conditions of the property. Said premises are being sold in their present condition "as is".

(4) This sale is made upon the further express condition that the land sold, as aforesaid, shall not be used for any of the following: the storing, disassembling, burning and selling of used motor vehicles and parts thereof, a used car lot, junk yard, storage of broken glass or empty bottles, or for the erection, construction and use of a truck terminal, chemical and dye plant. This sale is also made upon the express condition that the land sold as aforesaid shall not be used for a horizontal condominium. The foregoing conditions and restrictive uses of said land shall be incorporated in the deed to be delivered by the City of Jersey City, and said deed shall contain a provision that, in the event of a breach of any of the foregoing conditions or violation of the restrictions as to the use of the land sold, as aforesaid, the City of Jersey City shall have the right to pursue such remedies as it may have in law and equity for any breach of said conditions or violations of said restrictions.

This sale is also subject to further condition that if the State of New Jersey or any upland owner have any rights or claims on the land being sold herein by reason of a riparian interest or otherwise any charges so levied by the State of New Jersey or upland owner for said riparian interest or otherwise are to be paid for and borne by the purchaser in addition to the sale price bid for said property.

(5) All prospective purchasers are put on notice to consult the Water and Sewer Departments for existing facilities.

(6) It is expressly convenanted and agreed that there shall be no

assignment of interest by said purchaser before delivery of deed unless expressed approval is given by Resolution of the Municipal Council of the City of Jersey City

(7) a. At the time of said sale the purchaser shall deposit fifty percent (50%) of the purchase price with the Director of Finance of the City. The balance of the purchase price shall be deposited with the said Director of Finance on or before the first day of March 1969, which date is made and declared to be of the essence of the contract of sale and if the purchaser fails to take title within the time stipulated and/or fails to pay the balance of the purchase price, the governing body of said City may declare said contract of sale to be terminated and at an end, whereupon all moneys paid thereunder may be retained by the City as liquidated damages and the City may resell the said property or pursue such other and further legal and equitable remedies as it may have, and to hold said defaulting purchaser liable for all damages resulting from such default.

b. Where the governing body has imposed any conditions of sale, as to buildings or structures to be erected thereon, or as to the type, size or other specifications of such building or structures, or as to the demolition, repair or reconstruction of the buildings or structures; and the time within which such conditions shall commence and be concluded, the purchaser shall on delivery of deed, return the deed, unrecorded, to the City of Jersey City to be held in escrow by the City until all the terms and conditions of sale have been fulfilled.

c. In the alternative the purchaser may obtain the deed by posting with the City of Jersey City a performance bond issued by a reputable surety company in the sum of on-half (½) of the total construction cost of improvements as required by the City of Jersey City or the purchaser may complete the shell of said building and improvements (i.e. foundation must be completed building sheathed and framed and windows set in) in addition to the payment of the purchase price bid at the sale.

(8) If the title to this property shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit and the balance of the purchase price without any further costs; expenses, damage or claim. Notice of any alleged defect in title or claim of unmarketability shall be given to the City in writing not later than forty-five (45) days after the date of confirmation of this sale by the governing body of the City of Jersey City; failure to give such notice shall be deemed conclusive evidence that the purchaser accepts the title in its then present condition.

(9) Rent, Sewerage and water charges shall be adjusted and taxes shall be assessed, as of the first of the month following the date when title is closed and the balance of the purchase price is paid. Taxes shall commence from the first day of the month following the date that the unrecorded deed is delivered to the City of Jersey City to be held in escrow until the terms and conditions in the sale have been fulfilled.

(10) The consummation of this sale shall be by delivery of bargain and sale deed, without covenants as to the Grantor. The purchaser shall

be required to purchase and affix the required Documentary stamps on the deed.

(11) The highest bid made shall be subject to acceptance or rejection by the governing body but the acceptance or rejection thereof shall be made not later than at the second regular meeting of the governing body following the sale, and, that if the governing body shall fail or refuse to accept or reject any such highest bid, a saforesaid, the said bid shall be deemed to have been rejected.

(12) In the event that said purchaser has not fully and faithfully complied with the terms, conditions, requirements and regulations of sale, as herein contained, and/or has failed to observe the aforementioned restrictions on the use of said land as herein set forth, within the specified time such failure to perform or observe such terms, conditions, requirements, regulations and restrictions of use, as herein mentioned, shall be considered, at the option of the City of Jersey City, as a breach of the conditions of sale and as a default by the purchaser, where upon the City of Jersey City may declare said contract of purchase as terminated and at an end, and all moneys paid on behalf of the purchase price by way of deposit or otherwise, may be retained by the City as its liquidated damages and it may thereafter resell the said property and/or pursue such other and further legal and equitable remedies as it may have, and the defaulting purchaser shall continue to remain liable for all damages and losses sustained by the City of Jersey City by reason of any such default.

(13) Any building erected, constructed, repaired, altered or improved in accordance with the conditions set forth herein must conform with the regulations of the Building Division and the Division of Engineering including such regulations pretaining to the proper installation of sidewalks, utilities, curbs and all other required items, the Health Department and the Police and Fire Department of the City of Jersey City, and the New Jersey State Labor Department and the New Jersey State Tenement House Commission.

(14) All prospective purchasers are put on notice that no employee, agent, officer, body or subordinate body has any authority to waive, modify or amend any of the conditions of sale.

(15) The City of Jersey City shall pay to any real estate broker or other legally authorized person other than the purchaser actually consummating such sale, a commission of five (5%) percent of the sale price.

THE FOLLOWING PROPERTIES ARE OFFERED FOR SALE WITH THE MINIMUM PRICE SET FORTH:

Block	Lot	Location	Minimum Price
234	184	284 Grand Street	$1,200.00
234	185	286 Grand Street	1,300.00
309	6	197 Railroad Avenue	1,000.00
376	9	77 Colden Street	1,000.00
1491	1G-2	Caven Point Road	300.00

Block	Lot	Location	Minimum Price
1882	23	55 Newkirk Street	$2,000.00
1882	24	57 Newkirk Street	2,000.00
1884	T-1	Inside Summit Avenue	400.00
2047	24B	279 Communipaw Avenue	1,500.00
2072	30C	Maple Street	600.00
2082	A9	78-82 Bishop Street	3,200.00
2082	A12	545-9 Johnston Avenue	4,300.00
2082	A16	84-86 Bishop Street	1,900.00
2083	B	600 Grand Street	1,100.00

The sale of the following property is upon the terms and conditions set forth in paragraphs 1-15, inclusive, and upon the further express conditions that the purchaser shall erect or cause to be erected thereon a one or two family dwelling of either frame or brick construction, containing a minimum dwelling area, exclusive of basements, of at least twelve hundred (1200) square feet in the case of a one-family dwelling, and a minimum of two thousand (2000) square feet in the case of a two-family dwelling complete with heat, bath, toilet, shower, hot and cold running water, electricity and gas supply. Each building lot and each structure shall be improved in conformation with all the regulations applying to residential district "A" of the zoning ordinance of The City of Jersey City. A minimum of one off-street parking space shall be provided for each one family dwelling and two off-street parking spaces shall be provided for each two family dwelling. The construction of said dwelling or dwellings shall be commenced not later than six (6) months after the date of the confirmation of sale and shall be fully completed within twelve (12) months after the date of the confirmation of sale.

Block	Lot	Location	Minimum Price
1972	14A	278 Forrest Street	$1,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on October 31, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on November 14, 1968, numbered as follows:

No. 26541A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 8, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on February 6, 1969, numbered as follows:

No. 89224A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on October 31, 1968, $600,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $600,000.00 United States Treasury Bills maturing on January 30, 1969, numbered as follows:

No. 389634A/7A and 262660A/1A for $100,000.00 each;
now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 7, 1968, $2,000,000.00 of 4% United States Treasury Bonds for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,000,000.00 United States Treasury Bonds dated August 15, 1962, maturing on February 15, 1969, numbered as follows:

No. 1062 for $1,000,000.00;

1885 for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 6, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills maturing on February 13, 1969, numbered as follows:

No. 60847A for $1,000,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, on the 27th day of July, 1964, the City of Jersey City sold Lots G1 and 19 in City Block 1947, Randolph, Bramhall and Garfield Avenues, at public sale as premises not needed for public use to Nojar, Inc., it being the highest bidder therefore; and

WHEREAS, said sale was subject to certain specified conditions, among which are the requirements that the purchaser shall erect upon said lands building or buildings containing not less than 55 dwelling units subject to approval of the planning board of the City of Jersey City; and

WHEREAS, the commencement of construction of said building or buildings was to commence within four months after the date of confirmation of the sale and was to be completed within one year of the starting time; and

WHEREAS, on the 6th of April, 1965, the Municipal Council of the City of Jersey City, New Jersey passed a resolution extending the time so as to permit the purchaser to commence construction not later than June 15, 1965, and to be completed within 18 months thereafter; and

WHEREAS, on the 20th day of December, 1966, the Municipal Council of the City of Jersey City, New Jersey passed a resolution extending the time for completion of construction to March 1, 1968; and

WHEREAS, on the 5th day of March, 1968, the Municipal Council of the City of Jersey City passed a resolution extending the time for completion of construction until September 1, 1968; and

WHEREAS, the purchaser has presently constructed 30 dwelling units on the said lands; and

WHEREAS, the purchaser is encountering great difficulty in obtaining mortgage financing necessary for the construction of the remaining dwelling units; and

WHEREAS, the purchaser has requested the Mayor and Municipal Council of the City of Jersey City to amend and modify the conditions of sale, so as to extend the time for completion of the balance of the construction to September 1, 1970; and

WHEREAS, NOTICE of a public hearing to be held before the Municipal Council of the City of Jersey City on Tuesday, November 19, 1968, at 10:00 o'clock in the forenoon, local time, to the objections, if any, to said proposed amendments and modifications of conditions of sale was duly given and published as provided by R.S. 40:60-51.2 as amended and supplemented; and

WHEREAS, public hearing was held and it is to the best interest of the City of Jersey City that said conditions be amended and modified; now, therefore, be it

RESOLVED that the Municipal Council of the City of Jersey City does hereby amend and modify the conditions of sale, as extended, so as to extend the time for the completion of construction to September 1, 1970.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the ERIE LACKAWANNA RAILWAY COMPANY has granted an easement to the City of Jersey City for the use of Barnum Street as a means of ingress and egress to Pier 9; and

WHEREAS certain work involving the removal of railroad ties must be performed by the railroad itself; and

WHEREAS the city engineers have approved a figure of $6,074.00 as a fair and reasonable figure for the performance of said work by the railroad; and

WHEREAS the funds have been heretofore set aside for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that warrant be drawn on the City Treasurer in the sum of $6,074.00 to ERIE LACKAWANNA RAILWAY COMPANY, as aforesaid.

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Ordinance Number W-167 (an Ordinance of the Municipal Council of the City of Jersey City approving the Urban Renewal Plan and the Feasibility of Relocation for Project No. N.J. R-135, Montgomery Street Urban Renewal Area), has been adopted by the Municipal Council of Jersey City on November 19, 1968, and said Ordinance incorporates a 20-day waiting period prior to effectuation; and

WHEREAS, in order to process this application for Federal funds in accordance with recent directives of the U.S. Department of Housing and Urban Development, time is of the essence and effectuation of said Ordinance is of an emergent nature;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that by virtue of Rule XXIII, sub-paragraph (d) of Ordinance W-1, the Ordinance approving the Urban Renewal Plan and the feasibility of relocation for Montgomery Street Urban Renewal Area, N.J. R-135 passed this day shall take effect immediately by virtue of being of an emergent nature not permitting the 20-day waiting period usually existing after final passage; and

BE IT FURTHER RESOLVED, that copy of this resolution shall be immediately forwarded to the Jersey City Redevelopment Agency.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

1. WHEREAS, under the date of November 15, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar 1817. Application of Nojar, Inc. to construct a parking lot for trucks at 81 Monitor Street, Jersey City, New Jersey, A/K/A Block 2073, lots 27,28,29,30,31.

2. Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board and,

3. WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of October 16, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of October 16, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant NOJAR, INC. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: to construct a parking lot for trucks at 81 Monitor Street, Jersey City, New Jersey, A/K/A Block 2073, lots 27,28,29,30,31.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October 16, 1968 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on October 16, 1968 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The strict application of the zoning ordinance and regulation would result in an undue hardship to the applicant.

2. The subject premises is not conducive to construction of residential

buildings; that it would not be economically feasible to construct residential buildings in this area.

3. The proposed use is the best and highest use with respect to the subject premises.

4. The subject premises are in the midst of a commercial manufacturing area and would alleviate a terrible off-street parking condition.

5. Granting of the application would remove an eye sore and would esthetically enhance the area as well as increase the values of the adjacent property.

6. The within variance is being granted on the following conditions:

    1. That the subject lots be cleaned up and paved.

    2. That a 6 foot chain link fence be installed, so as to completely enclose the several lots.

    3. In addition to the fence, that there is placed certain bumpers along those sides of the property facing adjacent buildings so as to prevent damage to the neighboring buildings.

7. The granting of the variance will not detrimentally affect the public health and will not impair the intention and purpose of the zone plan and zoning ordinance.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: NOJAR, INC. to construct a parking lot for trucks at 81 Monitor Street, Jersey City, New Jersey, A/K/A Block 2073, lots 27,28,29,30,31, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: M. Russoniello, J. Ipnance of the City of Jersey City be granted to: PARKS PAINT & VARNISH

Dated: October 16, 1968.

Board of Adjustment of the City of
Jersey City.

/s/ Michael A. Russoniello, Chairman

Attest:
/s/ Aloysius B. Whalen, Secretary

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

1. WHEREAS, under the date of Nov. 15, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

> "Calendar 1821. Application by Parks Paint & Varnish Company, Inc. for the construction of a building to be used for the storage, shipping and retail sale of paint and similar products at premises:—666-684 Tonnele Avenue, Jersey City, New Jersey, said premises A/K/A Block 923, lots 10C,11C,12,13,14 and 15C.

2. Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board and,

3. WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Oct. 16, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of Oct. 16, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT

OF THE CITY OF JERSEY CITY

WHEREAS, the applicant PARKS PAINT & VARNISH COMPANY, INC. made application to the Board of Adjustment of Jersey City, Hudson

County and State of New Jersey, for a variance of the Zoning Ordinance to wit: Construction of a building to be used for the storage, shipping and retail sale of paint and similar products at premises:—666-684 Tonnele Avenue, Jersey City, New Jersey; said premises A/K/A Block 923, lots 10C,11C,12,13,14 and 15C.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October 16, 1968 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, (no objectors appearing) first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on October 16, 1968 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The proposed use would enhance the premises in question, in that at the present time they are vacant and are being used for the dumping of garbage.

2. Based on the testimony, the construction of a building for the use as explained by the applicant will enhance the esthetics of the area.

3. The proposed use will not create any parking problem, but on the contrary will relieve an existing hazardous condition with respect to the ingress and egress of trucks from Tonelle Avenue to applicant's present business.

4. The general welfare of the people in the immediate area will not in any way be adversely affected.

5. A building which is presently on the subject premises is in a very dilapidated condition and it is to be rehabilitated and used as a garage.

6. Applicant's property as well as subject premises has as a rear boundry, a cliff, ranging from 30 to 50 feet in height, composed of solid stone. The proposed use is the highest and best use in that it would not be economically feasible to remove the aforementioned cliff.

7. Because of the expense of moving the rock on said premises, the cost for construction of any type building would be prohibited.

8. The granting of the variance will not detrimentally affect the public health and will not impair the intention and purpose of the zone plan and zoning ordinance.

9. Strict application of the zoning ordinance and regulation would result in an undue hardship on the applicant.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: PARKS PAINT & VARNISH CO., INC. for the construction of a building to be used for the storage, shipping and retail sale of paint and similar products at premises:—666-684 Tonnele Avenue, Jersey City, New Jersey, within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: M. Russoniello, J. Ippolitto, M. Warchol, R. Bazzone.

Dated: October 16, 1968.

Board of Adjustment of the City of
Jersey City.
/s/ Michael A. Russoniello, Chairman

Attest:
/s/ Aloysius B. Whalen, Secretary

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

1. WHEREAS, under the date of Nov. 15, 1968, the Board of Adjustment of the City of Jersey City, forwarded to the Municipal Council its recommendation for approval of the following:

"Calendar 1819. Application by William V. McLaughlin, Jr. to convert existing building to professional offices (legal) at premises 646 Bergen Avenue, Jersey City, New Jersey, A/K/A Block 1911, lot 3C.

2. Accompanying said recommendation is the resolution of the Board of Adjustment in which there are findings of fact and in which the reasons, determination and vote of said Board are contained, together with a copy of the record of the proceedings before said Board and,

3. WHEREAS, the Municipal Council has reviewed the record herein submitted by the Board of Adjustment, including the findings of fact;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that it concur in the findings of fact, the reasoning and determination of the Board of Adjustment, as set forth in its resolution of Oct. 16, 1968 and approve and concur in the action of the Board of Adjustment and adopt its recommendations, findings of fact and contents of the resolution of Oct. 16, 1968, as if the same were its very own and we further find that the aforesaid variance will not detrimentally affect the master plan of the City of Jersey City; the health of the citizens; the purpose of the zone plan and zoning ordinance of the City of Jersey City and will enhance the area involved and hereby approve the Board of Adjustment's action in the within matter.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

RESOLUTION

BOARD OF ADJUSTMENT OF THE CITY OF JERSEY CITY

WHEREAS, the applicant WILLIAM V. MC LAUGHLIN, JR. made application to the Board of Adjustment of Jersey City, Hudson County and State of New Jersey, for a variance of the Zoning Ordinance to wit: To convert existing building to professional offices (legal) at premises 646 Bergen Avenue, Jersey City, New Jersey. A/K/A Block 1911, lot 3C.

WHEREAS, it appears that due notice of a hearing to be held on the said application, before the Board of Adjustment of Jersey City on October 16, 1968 at 8:00 P.M. in the Assembly Chambers, City Hall, was duly served upon the property owners, within a 200 feet of the above described premises, as prescribed in the Zoning Ordinance; and

WHEREAS, the applicant and his witnesses, together with adjacent property owners who appeared as objectors first having been sworn and all testimony having been formally heard for this application; and

WHEREAS, the Board of Adjustment on October 16, 1968 voted four to none in favor of the approval of the application, now recommends same to the Municipal Council of the City of Jersey City, based on the following:

1. The premises in question has been used for professional purposes, to wit:—a Doctor's office for many years.

2. The proposed use i.e. professional purposes (legal). It is consisting with past use and general commercial make-up of the adjacent area.

3. The proposed conversion will subsequently enhance the esthetics of the area.

4. The proposed use will be restricted to professional offices and such facilities are in need in this particular area.

5. The proposed use will not create a parking problem.

6. The general welfare of the people in the immediate area will not in any way be adversely affected.

7. The granting of the variance will not detrimentally affect the public health and will not impair the intention and purpose of the zone plan and zoning ordinance.

8. The strict application of the zoning ordinance and regulation will result in an undue hardship.

9. The proposed use is the highest and best use of the premises in question.

WHEREAS, the Board of Adjustment of the City of Jersey City, after considering all of the facts and testimony, is of the opinion and does find as a fact, the granting of the requested variance will not detrimentally affect the public good and will not impair the intent and purpose of the Zone Plan and Zoning Ordinance of the City of Jersey City, and that the special reasons set forth warrant the granting of the variance and that the strict application of the Zoning Ordinance and regulations result in an undue hardship upon the applicant; now, therefore, be it

RESOLVED, by the Board of Adjustment of the City of Jersey City, County of Hudson and State of New Jersey, that it recommend to the Municipal Council of the City of Jersey City, that a variance of the Zone Ordinance of the City of Jersey City be granted to: WILLIAM V. MC LAUGHLIN, JR. to convert existing building to professional offices (legal) at premises 646 Bergen Avenue, Jersey City, New Jersey, A/K/A Block 1911, lot 3C. within the property lines of the property in question, as per plans filed in the Building Department and compliance with all other applicable rules, regulations and laws.

Voting in the affirmative were Commissioners: M. Russoniello, J. Ippolitto, M. Warchol, R. Bazzone.

Dated: October 16, 1968.

Board of Adjustment of the City of
Jersey City.
/s/ Michael A. Russoniello, Chairman

Attest:
/s/ Aloysius B. Whalen, Secretary

COUNCILMAN MARTIN offered, and moved adoption of, the following resolution:

WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law of the State of New Jersey, Chapter 184, Laws of 1949, as amended and supplemented, which housing project will be located within the municipality of the City of Jersey City, and more particularly described as follows: 425 Rose Avenue Jersey City N.J.; and

WHEREAS applications have been made to the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey, pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a housing corporation or a certificate of organization of a housing association, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation or association on the aforesaid described area; and

WHEREAS said Public Housing and Development Authority has approved the application by a certificate of incorporation of a housing corporation designated "Mt. Pisgah Home Development Corp.", and said certificate of incorporation has been duly filed as required by statutes in such case made and provided; and

WHEREAS the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey; and

WHEREAS pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal Council of the City of Jersey City to certify that said Municipal Council approves of the development of the proposed project; and

WHEREAS the proposed project will be an improvement made for the purposes of the clearance, replanning, development, or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project, are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the said council deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;

(b) The proposed project will meet an existing housing need;

(c) The proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City;

(d) The Municipal Council of the City of Jersey City approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that the said council approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby adopt the within resolution and makes the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented, and that in lieu of taxes, said housing corporation or association, shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is the greater.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

The following remarks were recorded on the foregoing resolution:

PRESIDENT FLAHERTY: Mr. Black, and members of the City Council, since this is a late resolution and, Councilman Martin, I see your name is sponsoring it, would you kindly explain this or talk about it, please?

COUNCILMAN MARTIN: Mr. President and fellow members of the Council, I would like to say in supporting this resolution that this is a piece of property at 425 Rose Avenue that is now sponsored and in the works and has been in contact with City Hall for the last three or four months.

The application has been approved by the FHA with a mortgage and with no liability or anything on the City. The City is not responsible at all.

Above this, during the life of the mortgage, the tenants will have an up-to-date place to live and the Federal Government will allow rent supplements.

This will be the first rehabilitated project in Jersey City where the City is not liable in any way, and you are cleaning up a spot that is badly in need of cleaning up at the present time.

Therefore, I think that it is one of the finest moves that we have made under the sponsorship of the Mt. Pisgah Church on Forrest Street, one of our largest congregations in this City.

PRESIDENT FLAHERTY: Councilman, if I understand this correctly, the Mt. Pisgah Church under this title has applied for and has received apparently approval of Federal mortgage money.

COUNCILMAN MARTIN: That is right.

PRESIDENT FLAHERTY: This is rehabilitating the present structure?

COUNCILMAN MARTIN: That is right. I want to also say that the City will not lose any tax money under this program because it is under the limited dividend non-profit housing corporation laws of New Jersey. Therefore, it can go above the present income of taxes but it will not go below the present rate which we are not receiving.

This is allowing poor people to have a rundown apartment rehabilitated. Now, we had only one hitch in the whole thing and that is why we brought this resolution in today. It was thought at one time that the church wanted to divide the apartments, to take a 12-room apartment or a 10-room apartment or an eight-room apartment and split it up into sections. They are not splitting any of them up. It is just rehabilitation, putting modern facilities in and a new heating plant and everything in this old building.

PRESIDENT FLAHERTY: Councilman, how many apartments are constructed?

COUNCILMAN MARTIN: I would say between 16 and 20.

MR. RYAN: It is 12.

COUNCILMAN HOLENDER: Who is the head of this organization?

COUNCILMAN MARTIN: Rev. Dr. Jackson of the Mt. Pisgah Church.

COUNCILMAN HOLENDER: Thank you.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: I would like to make a report here that I made a trip yesterday to Trenton with a group of women protesting the one hundred percent evaluation. I want to say that I recall at the last meeting or rather when I introduced the Homestead Exemption bill, every member of this Council and the Mayor were very much concerned about this one hundred percent evaluation. It was said that we must do something, that we should go to Trenton, that we should hire buses, that we should get the entire City up in arms to fight it.

Well, I found out that the deadline was yesterday and I found out that no action was taken on the part of the Council and no action on the part of the Mayor. The only one representing the City down there was myself and a group of women. I had to pay for my own buses to go down there.

Now, I just want to bring out the fact that this seems to be typical of the action on the part of the Administration. There is a great deal of talk and beautiful releases but no real down to earth fight to defeat this thing.

That Assembly Chamber of that State House yesterday in spite of the weather should have been jammed packed with the people from Jersey City, and we as the elected officials should have supplied the buses for them and made sure they got down there.

I want to say that I am terribly disappointed and if we continue to take the same lackadaisical attitude, we are going to be saddled with the one hundred percent evaluation.

Let me tell you something: When it hits Jersey City on the first of the year, you will hear about it. That is all I have to say.

At 1:30 o'clock P.M., on motion of Councilman Flaherty, seconded by Councilman Holender and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Minutes of Meetings
# of the
MAYOR AND COUNCIL
# of the
City of Jersey City, N. J.

MEETINGS OF DECEMBER 1968

Meeting of December 3, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 3rd, 1968, at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

None.

RECEPTION OF BIDS

The City Clerk called for the reception of bids for:

THE LEASING OF SKATE RENTAL AND CLOTHES CHECKING FACILITIES AT ROOSEVELT STADIUM, JERSEY CITY, N. J.

There were no bids received and the City Clerk was not authorized to readvertise for same.

ORDINANCE HEARINGS

COUNCILMAN HOLENDER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to further amend Ordinance K-1627 known as "The Traffic Act of Jersey City, and to supplement Ord. G-26. etc.

(City Ordinance W-170).

On motion of Councilman Holender, seconded by Councilman Kelaher the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 17th, 1968 at 11 o'clock A.M.

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the improvement of the sewer system of the City of Jersey City by the extension of sewer facilities in the Point Breeze Area, to appropriate $180,000 to pay the cost thereof, to make an authorization to issue bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

(City Ordinance W-171).

On motion of Councilman McGovern, seconded by Councilman Flaherty, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 17th, 1968 and 11 A.M.

At this point, the following remarks were here recorded:

COUNCILMAN MARESCA: Mr. President—

PRESIDENT FLAHERTY: Councilman Maresca.

COUNCILMAN MARESCA: Could I just ask a question once again? I have asked time and time again at these meetings since we have two $180,000 bond issues, can you tell me just how much we will have left in our borrowing power after the enactment of these two ordinances?

PRESIDENT FLAHERTY: Mr. Clerk, I believe the pink sheets attached would indicate that.

MRS. MEEHAN: All the pink sheets give you are the net debt figure.

COUNCILMAN MARESCA: Don't you think it would be a good thing to indicate it on the ordinance itself so we, ourselves, know what we are doing?

PRESIDENT FLAHERTY: You can make a request of the Law Department to do that. Now, water and sewer bond indebtedness is outside the City limits. They have their own figures.

As far as my interpretation of this—this is water—there will be a bond indebtedness left of $342,000. This is not the City now—this is the water. That is my interpretation now.

COUNCILMAN McGOVERN offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to authorize the improvement of the Water supply system of the City of Jersey City by the extension of water facilities in the Point Breeze Area to appropriate $180,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-172).

On motion of Councilman McGovern, seconded by Councilman Flaherty the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, December 17th, 1968 at 11 A.M.

COUNCILMAN KELAHER offered, and moved adoption on first reading, the following ordinance:

AN ORDINANCE to amend and supplement Ord. W-125 entitled "An Ordinance adopting classification schedule and salary range schedule, establishing and creating in and for the City of Jersey City the respective offices and positions mentioned therein, and repealing the previous ordinances thereon.

(City Ordinance W-173).

On motion of Councilman Kelaher, seconded by Councilman Alviani, the foregoing ordinance of the City of Jersey City was introduced, read, adopted and ordered published and placed on file in the office of the City Clerk for public inspection and giving public notice as required by law that said ordinance be considered for final passage at a meeting of the Municipal Council to be held in the Assembly Chambers, City Hall, Jersey City, N. J. on Tuesday, Dec. 17th, 1968 at 11 A.M.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to amend Ordinance W-1 by amending Rule V thereof to change submission time of all reports, communications, ordinances, resolution, or other matters to be submitted to the Council.

(City Ordinance W-169).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. No one appeared. No one protested.

On motion of Councilman Flaherty, seconded by Councilman Alviani, the final passage of the ordinance was closed.

COUNCILMAN FLAHERTY offered, and moved adoption of the following ordinance:

City Ordinance W-169

AN ORDINANCE TO AMEND ORDINANCE W-1 BY AMENDING RULE V THEREOF TO CHANGE SUMBISSION TIME OF ALL REPORTS, COMMUNICATIONS, ORDINANCES, RESOLUTIONS, OR OTHER MATTERS TO BE SUBMITTED TO THE COUNCIL.

The Municipal Council of the City of Jersey City DOES ORDAIN AS FOLLOWS:

1. Rule V of Ordinance W-1 hereby is amended by adding the underlined language and deleting the bracketed language, as follows:

RULE V

AGENDA. All reports, communications, ordinances, resolutions, or other matters to be submitted to the Council by the administration should, [at least 12 business hours from 10 to 4 prior to] by noontime on the Wednesday preceding each Council meeting be delivered to the clerk, whereupon the clerk shall immediately prepare a calendar of such matters together with such additional matters that he may have to present. He shall furnish a copy of the calendar to each member of the Council, the Mayor, the business administrator, and the corporation counsel, prior to the Council meeting and as far in advance of the meeting as time will permit.

All ordinances, resolutions, claims, contract documents and all other legal documents shall bear the stamp and signature of the Corporation Counsel approving the same pursuant to law prior to their consideration by the council. No legal document shall be signed by the Mayor or administrative heads until the approval of the Corporation Counsel is appended thereto.

2. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk published the foregoing ordinance. On roll call, is was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Flaherty, Holender, Mcgovern, Maresca and Martin.

Nays: None.

INTRODUCED: Nov. 19th, 1968.
ADOPTED: Dec. 3rd, 1968.

....
Thomas M. Flaherty, President

....
William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

President Flaherty announced that Ordinance W-109 scheduled for public hearing today would again be deferred.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE repealing the authority to construct and equip the Veteran's Memorial Building, St. John's Project, Ord. K-1363.

(City Ordinance W-111).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance. Thereupon the following remarks were recorded:

MR. BLACK: This is a public hearing continued and adjourned from June 20, 1967. This is City Ordinance W-111.

Does anyone wish to address the Council?

(Father Rush stepped forward to the microphone and addressed the Council.)

FATHER RUSH: Mr. President and members of the City Council, my name is Father Rush. I am a citizen of Jersey City and I am a veteran. This morning, as always, I stand before you, the Governing Body of our community, with a sense of pride and yet with a sense of deep humility because as an American I am privileged to participate in the freedoms of our great Democracy denied to so many of my fellow human beings across the world.

I stand here too as a citizen and as a veteran who tried humbly to serve his God and his country in the military service.

Today, I stand here too dedicated to a project and to a cause in which I am vitally interested—the Veterans Memorial Building for our beloved City.

I am honest enough to admit to you, the City Council, that for a short time I wavered regarding this memorial but today after much study, after much investigation, after many conversations, I want you, the City Council, and the people of our community to know that with all my heart I believe this project is right. It is feasible, it is practicable and there is no question in my mind whatsoever that you, the Governing Body of our community, together with the Mayor of our City should do nothing that would prevent its completion.

Mr. President and members of the City Council, please believe me when I say with no feeling whatsoever in my heart of being brazen that I would like to ask you, have any one of you seen the plans and the specifications of the Veterans Memorial Building? I ask this simple question not to embarrass any one of you but merely to say, how can any one of you conscientiously vote on something that you lack full and complete knowledge of?

I feel this is a fair assumption. As for myself and the other members of our committee, we saw the plans, we saw the specifications. We have studied them. We have asked questions about them and at least we have some knowledge and perhaps a great deal more understanding of them than any one of you in whose hands rests the final decision for this memorial project.

Let me perhaps surprise all of you by telling you that the plans and the specifications for the Veterans Memorial Building were of such merit and value that they were given a national citation by the A.I.A., the American Institute of Architects, at one of their meetings just a few short years ago.

For your information further, the building when it is completed will be something of which all of you and us can be justly proud. There is a large assembly hall on the one side suitable for public gatherings and on the other side provisions are made for a museum which will contain items of historical and military interest of our City. Together with the setting already chosen, it will present a beauty and a grandeur so sadly needed in our community.

There seems to be the mistaken notion even in the minds of some of you that the assembly hall will be restricted for veterans' activities alone. May I say that nothing is further from the truth. It will be a public meeting hall for the use of all of our citizenry together with the veterans, and it will be governed by the rules and regulations of the other municipal buildings. The veterans' museum will be restricted to the use and the preservation of these items dear to the hearts of the veterans of our community.

Need I tell you that Jersey City in all the wars of our country has a rich history and there in that veterans' museum will be preserved for generations on and the contribution of Jersey City in a fitting and suitable way.

Some months ago, one of our local newspapers in blazing headlines told our citizenry that this Veterans' Memorial Building will be a million dollar folly and I would like to state publicly here that this is a false representation of the facts at hand. The article went on to say that more projects are needed in our community and that it would be a tremendous tax burden on the City. Once again this is not true. The money has already been appropriated. No new taxes are needed for its completion.

If you, the members of the City Council and the Mayor, are sincere in wanting to reach a fair decision, and of that there is no doubt in my mind, if within your thoughts at this very moment you want to look at this project fairly and squarely without any outside pressures, then, I say to each one of you and to Mayor Whelan likewise investigate, if you will, every avenue in which you can find the answers to assist you to make up your mind honestly, sincerely and individually.

Now, with this thought in mind, have any one of you given consideration in the completion of this project to the cooperation of the labor unions of our City? Has any one of you ever given any thought to consulting with them and bringing home to them that this could be for the labor unions of our City a moment of history that would be memorable in their lives? Perhaps a smile is on some of your faces and you may say, "Father, you are very naive."

Please don't underestimate my thinking. I have seen accomplished in other communities across the American Continent projects such as our Veterans Memorial and have seen it become a labor of love, an episode of dedication, a project that the labor unions of these respective communities could point to with pride and say, "This is our contribution to those who gave their lives and their limbs so that we can enjoy the freedom that is ours today."

I have faith in my fellow human beings and you are among them. Here in Jersey City in the seven happy years I have spent here, I have found a generosity of spirit and dedication that I never witnessed before in any nation of the world or in any State of our beloved country.

There is no doubt in my mind that if sincerity and purpose is predominant in your thoughts and those of Mayor Whelan in presenting this project to the labor leaders of our community that tomorrow morning they would come with willing hands and generous hearts to see the completion of this memorial project.

The Veterans Memorial Building has been in the thoughts of many of us for a long time. After long and serious consideration, I am placing before you, the Council members, a suggestion and I ask you individually to think about it as you sit here this morning and I ask that a committee of dedicated citizens with no political ax to grind be appointed by Mayor Whelan. I ask too that this committee be chaired by Superior Court Judge T. James Tumulty, the former Corporation Counsel of our City. In conversation with him yesterday, he has given me his permission to recommend his name and has said that he would be happy to serve in this capacity.

Let this committee be given the opportunity to explore every area wherein answers to questions now in your mind can be found and let them come up with their conclusions so that you and Mayor Whelan can give a fair and equitable decision regarding this project.

This morning in spirit I ask each one of you to come with me to one of our local cemeteries. As we approach the Veterans' plot, we, you and I, stand before a grave with a simple headstone topped by a cross or a star of David. There is silence. It is broken by the sound of a voice. "My name is Private John Smith. I was killed in action at Iwo Jima. I was 21 years of age. I loved Jersey City. I was born and I was raised here.

"I, together with thousands of other young men, answered the call of my country. Many returned safely to their loved ones; I did not. I gave my life for the freedom of my country.

"My voice still lives on in those who stand before you this morning asking for the completion of this Veterans Memorial Building. I can do no more. I am dead. I can do nothing except to sleep in silence on this quiet grave site.

"I pray that you will hear the voices of those who speak for me and those beside me today."

Then, there is silence.

Mr. Flaherty, Mrs. Holender, Mr. Maresca, Mr. Martin, Mr. Culloo, Mr. Kelaher, Mr. Alviani and Mr. McGovern, I ask each one of you what would be your reply to him this morning when you are called upon to vote? What would you say to him?

Thank you.

(Thomas J. Carugan stepped forward to the microphone and addressed the Council.)

MR. CARUGAN: I am Thomas J. Carugan, co-chairman of the Jersey City Veterans Memorial Committee. I am National Deputy Chairman of Americanism & Defense of the Veterans of World War I appointed by three successive commanders of our national organization.

I hold the second highest elective office in the State of New Jersey. I am also the Director of Americanism & Defense of the Veterans of World War I of the State of New Jersey.

I have served in many capacities in the V.F.W. of New York. I have talked before all kinds of people in my lifetime. I am 69 years old and I may never see the completion of the Veterans Memorial Building.

You just heard a speech by a veteran and a citizen, Citizen Rush, which he likes to be called when he is not with his flock.

Now, I am not an amateur. I have lived a long time. I have spoken to the biggest men in this country—some of them still alive. What I can't understand is that 19 long months have passed. Father Rush and I have given many, many hours toward this project. We have investigated. We have seen everyone connected with it that we knew of beginning in 1952. We are no children. I served in World War I. I have three sons who served in World War II and I have a young grandson on his way with the Marines to Vietnam today.

For 19 months we have had promises, broken promises. We have been kidded and cajoled. We have been tossed about time in and time out. We sat here meeting after meeting after meeting deferred, deferred and deferred.

Now, we first off want the audit and you, Mr. President, promised it to us. We had a meeting with the City Council and that meeting was adjourned. If I remember, at that meeting, Councilman Maresca, McGovern and Councilman Martin said it was a damn shame that we should be brought down here time in and time out and come to no conclusion whatsoever. We waited and we got more promises and they were broken.

Then, along came Superior Court Judge T. James Tumulty and he took us out of the woods. He took us in from left field and he gave us the information, the very first information that we had that we could go on. He became a Superior Court Judge and his successor after five weeks of trying, Corporation Counsel James Ryan, finally got the audit for us.

Then, we wanted the plans and specifications. Nobody knew where they were. We had a meeting then with the City Counsel and our City Clerk, Bill Black, was there. 24 hours later, he produced the plans and specifications and we have them.

As I said, I have asked the different councilmen from time to time really how much they knew about the project on Newark Avenue and you know that pretty near $91,000 was spent and not a brick is up there. As you heard Father Rush say, the plans received an honor award.

Now, let's go back to 1952. At a commission government meeting, the Ordinance K-1303 was first put before this Body. The Honorable John V. Kenny was then Mayor of Jersey City. The Honorable James F. Murray was the maker of this ordinance. Five patriotic men voted for it. That was the Honorable John V. Kenny, the Honorable Charles Witkowski, later Mayor, Donald Spence, James Murray and Louis Messano.

Surely they didn't go to all the expense that they went to at that time if they didn't have any intentions of a Veterans Memorial Building being built. I didn't live in Jersey City during those years. I didn't come back to Jersey City, my native City, until 1957.

Now, we hear lots of things that have happened and different arguments and so forth that held up this project. Then, in 1959 and in 1960 again and then, on February 20, 1961 another Body sat. The Honorable Charles Witkowski was then the Mayor. Then you had Former Mayor Berry, Former Commissioner Heckman, now a Judge, Bill McLaughlin of late memory and James F. Murray also of late memory. These five patriotic gentlemen passed a resolution and money was spent and nothing happened.

Then, all of a sudden about 19 months ago this was pulled out of the hat. I hadn't lived in Jersey City during those years. It was picked up by a man by the name of Bill Dwyer. He gave the information to Commander Cody of the Veterans' Alliance. A meeting was called and 87 men from all the veterans' organizations met that night. With the exception of one man, it was voted that this committee would be formed and I was asked to become the chairman. I was also asked if Father Rush would wish to come in on this project.

I said, "I can't talk for Father Rush. He is not here but I will speak to him and I will see what he says."

I went to him and told him what this large committee had said in reference to him and he said, "I would be glad to."

Since then, we have been very active. I want to get one thing straight, Mr. President. About two months ago we had a meeting of the Veterans' Alliance and I have quite a large program all over the State of New Jersey and probably out of the State. Father Rush has a parish and I have called on him many times and he has left his work and come down here to the City Council whenever I thought it was important enough for him to come. We have worked hard. The committee has worked hard.

I made a statement that night that due to the amount of work that I will have this winter and the amount of work that Father Rush has that we were hoping that someone would take over in 30 days. Right away it went out by a boy on the payroll that we were pressured,, but whenever anybody pressures me, that is pretty good because nobody pressures me and I don't care who he is; whether it be the Mayor or the Governor or the President or what-not. If I think I am right I will fight right down to the last dot.

Now, Father Rush wasn't pressured. By his speech here today he proves it. By the many speeches he made before this he proves it.

We decided that we would carry on to the surprise of too many people, I imagine, but we have now appointed 15 co-chairmen. The 15 co-chairmen are from all of the various organizations. They have served in high positions both in the City in veterans' organizations, in fraternal organizations and any time that I or Father Rush or both of us are not able to appear, they will be ready to step in.

Now, whichever way this vote goes today, that is not the end of it. It is absolutely not the end. It is only the beginning because we are going to carry on regardless of how hard or heavy the odds may become and in the end, we are going to win.

I have said that many times in many places and we did win when we have a cause that is right.

We had a meeting with Mayor Whelan and every time we asked Mayor Whelan a question, we got a political speech even to the point at one time where he brought up an issue of his home in Wayne and his political enemies. We weren't down here to hear about any political enemies of Mayor Whelan. We didn't care about his home in Wayne. We didn't care whether he had ten swimming pools or where his political enemies said his money was, but it was all out of context and should never have come up at the meeting.

I said to the Mayor, "We are not worried about this," or words to that effect.

I said, "We are not questioning your honesty, Mr. Mayor," and he was out of order when he brought that issue up.

Now, I do want to say to you gentlemen and I don't want to hold you men up too long that ten patriotic men have voted at two separate meetings of the Commission Government for the Veterans Memorial Building. Many of you are veterans and, Mrs. Holender, your husband is a veteran. Before you vote, please think. I would hate to believe what I heard from too many people that this vote was going to be no and that we were going to lose. I don't think you are that kind of people. I have talked to you from time to time and I am very, very surprised if that be so.

If that be so, then, where is Democracy? Where is Old Glory under God? Where is the Constitution of the United States? We might just as well tear it in pieces like the draft cardburners and the flag desecrators.

If you gentlemen vote your consciences, you will vote with us. This is the day of reckoning in the City Hall of Jersey City but there is another day of reckoning when the Great Commander Upstairs will stand us all together regardless of our race, color, creed or national origin and each man will have to answer for himself.

Too many men put the dollar before Old Glory. Let's forget the dollar. Let's save Old Glory.

You can see the mess that this country is in today. Tomorrow you may not have a country. If what we hear is true, it could happen tomorrow or the next day.

We veterans of World War I are able to come down here at 11 o'clock in the morning and we have a few of the younger veterans because they don't get paid when they are off. We are retired and we are here in a very representative body. We are people who have attained high positions in all of the organizations and we want you to vote your consciences and we hope that you will vote your conscience and, if you do, you will be with us today.

Today we will find who is with us and who is against us and we will carry on from there.

Thank you, very much.

(Harold Loggin stepped forward to the microphone and addressed the Council.)

MR. LOGGIN: My name is Harold Loggin. I am presently Adjutant of the Jersey City Barracks No. 64 of the Veterans of World War I. I have been Commander in the V.F.W. Post and two times Commander of the Jewish War Veterans Post in Jersey City. I come before you to protest against this proposed ordinance W-111 which is to take away from the 60,000 war veterans of Jersey City a memorial which is to be erected in honor of the veterans who served in the Spanish-American War, World War I, World War II, the Korean Conflict and now the war in Vietnam.

By passing this resolution to abandon the proposed Veterans Memorial Building which has been on the books of this City since 1952 and which in 1961 the erection was authorized, you will indeed insult the memory of those gallant boys who have given their lives on the battlefields so that we can maintain our freedom and our free institutions.

If this building for which $90,000 has already been expended for architect's fees, engineering fees, borings, et cetera is not erected, it will be a great blot on this City and it would show the rest of our country that patriotism has died in Jersey City.

Throughout the country we have seen a deluge of draftcard burners, draft dodgers fleeing to other countries, yellow-bellied citizens who do not want to serve their country. Are we to permit these Marxists who follow the Communist line and their fellow travelers to be given the opportunity of taking our freedom from us? Would you want to live under the Communist rule?

In our City, many of the parks and playgrounds have been named for glorious heroes. Take a look at them: Pershing Field, Fiske Park, Greenville Memorial Park and others. They are a shambles today, a real insult to the memory of our great heroes.

Are we to give the 60,000 veterans the same treatment? There has been a hue and cry that we will lose ratables by the erection of the Veterans Memorial Building. I have heard this cry in Jersey City for the past 50 years. I would like to ask: How much in ratables will be lost on the 200 by 200 plot that has been designated for the erection of this Veterans Memorial Building next to the Five Corners Public Library? I should like to know how much in ratables has been lost to the City by land given to the Port Authority, to the slum clearance projects that have been vacant for so many years and how much in ratables has been lost in the lower Montgomery Street project? How much money in ratables will be lost in the other proposed projects contemplated such as the Henderson Street project, the Bergen-Communipaw project, the property to be taken over by the Port Authority at Journal Square and in the proposed Model City project? This is without figuring on the spending of the many millions for the proposed civic center at Journal Square.

Yet, you want to take away that beautifully designed Veterans Memorial Building that would enhance the cultural aspect of the City and finally give something to the veterans of Jersey City.

Moneys have been authorized for the construction of this Veterans Memorial Building. Ordinance K-1363 authorized $380,000 plus $25,000 from capital funds, making a total of $405,000. Ordinance K-1774, adopted June 20, 1961, authorized $250,000 additional and Ordinance K-1758 authorized the sum of $32,643. The above total is $687,643. Of this amount $90,882.60 has been spent for plans, specifications, et cetera.

In 1961, the Fine Arts Council put out bids for this building and the successful bidders bid a total of $563,470. Granted that in today's market seven years later prices are sky high and the cost, I have been told, would be 40 percent higher for this building to be built today. Granted that the 40 percent would amount to $250,000. Then, the cost of the building would be approximately $750,000.

Now, where is this money coming from? The budget in 1965 was $48,987,000 with a surplus of $2,552,000. In 1966 the budget was $46,463,893 with a surplus of $2,343,090. In 1967 you have $53,090,839 and a surplus of $3,183,416.

If some of the water is squeezed out of the present budget, surely $250,000 of the surplus could supplement the present funds and be used for the Veterans Memorial Building. If new bids are readvertised, by the time that the building is ready, $125,000 could be appropriated each year for the next two years to make up the deficit needed.

It is about time that the Council take the bull by the horns and give the veterans of this City a little something so we can point with pride and say that Jersey City is still a patriotic City.

Thank you.

(Thomas J. Kelly stepped forward to the microphone and addressed the Council.)

MR. KENNEY: I have served the Veterans' cause as Commander of the Hoboken Post in the American Legion, as County Commander of the American Legion, as a deputy vice-Commander of the American Legion and two years as chairman of the Rehabilitation Committee of the American Legion in New Jersey. I have served the Veterans of World War I as their Judge Advocate for the last five years at Barracks 64 of Jersey City and the Department of New Jersey.

Honorable President and members of the City Council, your predecessors, two Honorable Boards of Commissioners, on roll call unanimously adopted resolutions to erect a Veterans Memorial Building next to the Public Library on Newark Avenue near the Five Corners. These patriots, Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny and Commissioners Berry, Heckman and McLaughlin, Murray and Mayor Witkowski shall ever be remembered as stalwarts of the first rank. They have taken the torch borne by our comrades who gave their lives in all the wars for this great country and have carried it forward so that those who come after them may take courage to preserve this hallowed land. This is a historic moment in the annals of our great City and to borrow a phrase from Lincoln's Gettysburg Address, "The world will little note nor long remember what we say here but it will never forget what we do here today."

All within hearing of my voice, I am certain, desire a Veterans Memorial Building in Jersey City so that we may now proceed to examine how to accomplish the desired result. We have the land, yes. In addition, we have a few hundred thousand dollars in the till. To complete our dream, we may call upon the public for subscriptions under a well-organized committee of the whole to carry out this patriotic work. If all will put their shoulders to the wheel, it will spin to victory.

Thank you.

MR. BLACK: Does anyone else wish to speak?

COUNCILMAN MARTIN: Mr. Chairman, may I ask Father Rush a question, please?

Father, I want to congratulate you on the factual data that you have presented. One thing struck me more than anything else and that is the union contributions. I would imagine that we would hear that the increased costs of building would be on account of the times and on account of our business life. In other words, what we could build in '52 we can't build now. I think the gentleman just said that they figured it to be a 40 percent increase. However, the biggest cost in all of this is the labor and since you mentioned the union's contribution, do you mean to imply that we are going to have some free contributions in labor on this project?

FATHER RUSH: To answer your question directly, Councilman Martin, I say with all the sincerity in my heart that if you, the members of the City Council, were to present this to the labor leaders in Jersey City, yes, I feel that they would come with open hearts, open arms and willing hands.

COUNCILMAN MARTIN: All right, thank you, very much.

MR. BLACK: Does anyone else wish to speak?

COUNCILMAN McGOVERN: Mr. President and Councilmen, I make a motion that this should be tabled for further study so that we can vote more intelligently.

PRESIDENT FLAHERTY: Councilman McGovern, would you withdraw that motion at this time? Let's close the hearing and then we will open debate and discussion by the City Council.

Mr. Clerk, will you call the roll on the closing of the public hearing?

The City Clerk called the roll on the motion to close the public hearing, and a unanimous aye vote was recorded.

MR. BLACK: Now, is there any discussion or any debate?

COUNCILMAN KELAHER: I would like to call for a ten-minute recess.

COUNCILMAN MARESCA: Just a moment, there is a motion on the floor.

COUNCILMAN McGOVERN: I move that this be tabled so that we can understand it more thoroughly. I make a motion that we table it to make a further study to look over the plans, specifications and to vote more intelligently.

COUNCILMAN MARESCA: On the motion, Mr. President, you have heard Mr. Carugan and the various speakers here this morning and they have been telling you a story. We are well aware of the fact that they have been going around the horn for 19 months and if we cannot at this time decide here this morning or if we cannot vote intelligently on this matter by this time, by God, we will never be able to vote intelligently.

PRESIDENT FLAHERTY: I would like to echo Councilman Maresca's sentiments. I feel exactly as he does.

COUNCILMAN McGOVERN: As Father Rush has said, have the Councilmen seen the plans, the specifications? Do they really know what they are voting on here? Have they seen them?

I know that this has been discussed over and over again. Now this is coming down for a final vote. I know how I am going to vote. I am a veteran. I spent four and a half years in the service. I am a hundred percent for the veterans.

COUNCILMAN MARESCA: We do know that there is a law on the books. There is an ordinance in effect. The decision is pure and simple. We either vote for or against the ordinance. There is an ordinance before us to eliminate the past ordinance. We either vote for or against it.

I will tell you right now that it would be very unfair to these veterans to table this any further.

COUNCILMAN McGOVERN: I have a motion on the floor. May I have a second?

COUNCILMAN ALVIANI: You have a second from me.

COUNCILMAN MARTIN: Point of order, please.

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I would like to have a ruling from the Parliamentarian since one of our Councilmen has passed on. May his soul rest in peace.

What is the effect now upon us with a tie vote? I can see the confrontation coming pretty soon if not on this vote.

PRESIDENT FLAHERTY: May I request a 15-minute recess to discuss this? I would ask all the Councilmen if they would please go to my office and also Mr. Ryan. This meeting is now recessed to 12:30 sharp.

(Recess taken.)

PRESIDENT FLAHERTY: This meeting will now reconvene. Mr. Clerk, will you please call the roll?

(Roll call taken — all Councilmen present.)

PRESIDENT FLAHERTY: Mr. Clerk and my colleagues on the City Council, Father Rush and gentlemen in the audience, it has been mentioned that this item now is before the City Council approximately 17 months which seems to be a very, very long time and, of course, it is an extremely long time. Speaking for myself, it is certainly more than adequate time for me to study the problems involved and to know the facts so that I can intelligently vote upon it and I am prepared this morning to vote upon it. However, I don't like the idea of delay or any future tabling but apparently there is a motion here in front of us now. The motion has been made by Councilman McGovern to table, having been duly authorized and seconded by Councilman Joseph Alviani. I would now ask the Clerk to call the roll.

COUNCILMAN MARESCA: Mr. President, before we recessed, there was a question raised. There was a parlimentary question raised on the floor by Councilman Martin. We would like to have the answer to the question.

MR. BLACK: If there is no affirmative vote, no majority vote, the motion is lost.

COUNCILMAN MARESCA: Is there any debate on the motion?

PRESIDENT FLAHERTY: There shouldn't be. However, these are unusual circumstances and there should be some and we will make an exception.

COUNCILMAN MARESCA: As I said before to Councilman McGovern, I feel that the veterans have been very fair. They have been very patient. As I stated before, they have gone around and around with no results and no answer yes or no. I feel it is encumbent upon the Council here this morning to make a decision either for or against this ordinance. I don't know what could be gained very frankly by a tabling.

PRESIDENT FLAHERTY: I agree.

COUNCILMAN MARESCA: Every member of the Council is aware of the ordinance. They are aware of what it means. They are aware of what it contains. We are either going to vote for it or vote against it. We are merely putting something off again and this isn't a sign of an aggressive sure Council.

PRESIDENT FLAHERTY: I agree with you Councilman.

COUNCILMAN MARESCA: I object to the tabling.

COUNCILMAN MARTIN: Mr. Chairman —

PRESIDENT FLAHERTY: Councilman Martin.

COUNCILMAN MARTIN: I appreciate the words from my colleague here from Hudson City. However, I want to say here that I was deeply impressed with the statistical data and other information presented by Father Rush and these men and there is one new facet that I think we ought to explore and that is this union contribution which I feel is the most important increase in costs at the present time.

Now, I want to say in all humility that when Father Rush asked if we have seen this, have we delved into this, I must admit that I did not know this angle up to the present time. Being a veteran and with these other veterans here and veterans on the dais here and Bill Black there, I think we need a memorial and I think that two weeks wouldn't really hurt us. For that reason, I would agree to go along with another two weeks even though I know that you veterans feel like cursing every one of us out and chasing us out of here, which you may do next May.

Now, that is one thing about this form of Government — you can chase us. Oh, yes, you can chase us.

So, I am glad you allowed me to speak on tabling the motion which is very much out of order.

COUNCILMAN KELAHER: Not being a candidate for mayor, Mr. President, Father Rush and ladies and gentlemen, Father Rush presented to us this morning things that we were unaware of. I will speak for myself and I think I can speak for at least half of the Council. I say it should be given further consideration. There is no need for me to go any further because Councilman McGovern made the motion. It has been seconded by our colleague, Councilman Alviani, and it will be treated accordingly.

Thank you.

COUNCILMAN MARESCA: After listening to Councilman Martin and Councilman Kelaher, I start to have my doubts as to the future of this ordinance. They stated that they needed more time in view of the facts presented by the good father and they want to study these facts. This tells me that this ordinance was defeated before we recessed.

Now, Councilman Martin said we are going to explore the possibility of union support and union help towards this building. Well, as we have said before, it took 16 to 19 months to reach where we are. Now you are going to explore how much longer?

You are tabling this measure. How long are you tabling it for? After we leave this Council meeting, is it again going to be forgotten? Is it going back into the archives and is it to be completely forgotten or is something going to be done about finding out just much outside support we are going to receive? This is the important question before we vote on the tabling.

You are saying that we are voting on the tabling in order to study it. Well, how long then is this studying going to take?

PRESIDENT FLAHERTY: Councilman, that is a question for the City Council.

MR. BLACK: On the vote on the motion to table this ordinance 3.1(c) —

COUNCILMAN MARESCA: Mr. President, can we give any message to the veterans? How long are we tabling it for?

PRESIDENT FLAHERTY: Councilman, if you will, please, I realize we made an exception in our own rules because of the unusual circumstances and we gave everybody a chance to talk. I have made my position clear that I am prepared to vote. I don't agree with the tabling and we all had our say. On the question of when this will come up or how long the tabling will be, that is a question for the City Council. We are not going to decide it here.

COUNCILMAN MARECA: All right, I will withdraw my question.

COUNCILMAN McGOVERN: I will withdraw my motion to table it if my colleagues have made up their minds on how they are going to vote — whether it is yes or no. President Flaherty said that he has made his mind up. You, Councilman Maresca, have told us that you have made your mind up. I have made my mind up months ago and I am ready to withdraw the motion if the Council here is ready.

COUNCILMAN KELAHER: I will make the motion in place of Councilman McGovern.

COUNCILMAN ALVIANI: I will maintain my second on that motion.

PRESIDENT FLAHERTY: The motion to table is by Councilman Kelaher, duly seconded and authorized by Councilman Joseph Alviani. Mr. Clerk, will you please call the roll?

COUNCILMAN ALVIANI: In spite of all this pre-campaign oratory that I am listening to here today I will still stick with my second on the vote to table.

MR. BLACK: On the motion to table, Councilman Alviani?

COUNCILMAN ALVIANI: I vote aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: I vote no on the tabling of the ordinance.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: No.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: Mr. President, I am in an unfortunate position where any time I stand for or against a particular piece of legislation, it is assumed that it is political oratory and I am just voting politically. I want to make it clear as I believe I have said before from this dais and I am going to say it now again that any vote I cast from this dais is not being cast with an eye toward the next election. I am casting my vote and voting against this particular tabling because I feel it is wrong. We have had 19 months to study this and if we don't know by now if this is good or if it is bad, if it should be or it shouldn't be, then, there is something wrong with us.

I want to again say that I vote no because my vote is my conscience.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Aye.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: No.

MR. BLACK: You have four ayes and four nays. The motion is lost. It would have to be affirmed by a majority vote. It is not affirmed, so, it is lost. The motion is lost.

PRESIDENT FLAHERTY: Mr. Clerk, call the roll on this ordinance.

MR. BLACK: On this Ordinance 3.1(c), Councilman Alviani?

COUNCILMAN ALVIANI: Aye.

MR. BLACK: Councilman Culloo?

COUNCILMAN CULLOO: No.

MR. BLACK: Councilman Holender?

COUNCILMAN HOLENDER: Aye.

MR. BLACK: Councilman Kelaher?

COUNCILMAN KELAHER: Aye.

MR. BLACK: Councilman McGovern?

COUNCILMAN McGOVERN: No.

MR. BLACK: Councilman Maresca?

COUNCILMAN MARESCA: No.

MR. BLACK: Councilman Martin?

COUNCILMAN MARTIN: Mr. Chairman —

PRESIDENT FLAHERTY: Councilman, debate is completed, sir. The debate is over. I will have to ask you to abide by the rules now.

COUNCILMAN MARTIN: I don't want to disrupt this thing. I wanted to make my position clear on this. Since he is ruling me out, I would like you, Mr. Clerk, to give me the exact situation now on what we are doing. We are voting now to take this away from the veterans and give them nothing? Is that what this is?

MR. BLACK: An aye vote will repeal the authority to construct the building.

COUNCILMAN MARTIN: No.

MR. BLACK: President Flaherty?

PRESIDENT FLAHERTY: Aye.

MR. BLACK: You have four ayes and four nays. Mr. Ryan?

MR. RYAN: You have four ayes and four nays?

MR. BLACK: Yes.

MR. RYAN: The old ordinance remains in effect.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following ordinance:

City Ordinance W-111

AN ORDINANCE REPEALING THE AUTHORITY TO CONSTRUCT AND EQUIP THE VETERAN'S MEMORIAL BUILDING IN THE ST. JOHN'S REDEVELOPMENT PROJECT IN THE CITY OF JERSEY CITY, WHICH WAS AUTHORIZED TO BE CONSTRUCTED AND EQUIPPED PURSUANT TO ORDINANCE NUMBER K-1363 ADOPTED MAY 6, 1952 AND ORDINANCE NUMBER K-1774 ADOPTED JUNE 20, 1961.

WHEREAS, the Municipal Council has decided to abandon the construction of the Memorial Building, authorized to be erected for use as a place of public resort and recreation, on land owned by the City situated in the St. John's Redevelopment Project, as authorized by Ordinance Number K-1363 adopted May 6, 1952 and Ordinance Number K-1774 adopted June 20, 1961, for which funds were appropriated by said Ordinance Number K-1363, Ordinance Number K-1758 adopted April 4, 1961 and said Ordinance Number K-1774; Now, THEREFORE,

BE IT ORDAINED by the Municipal Council of the City of Jersey City, as follows:

Section 1. The authority to construct the Memorial Building for use as a place of public resort and recreation, on the site owned by the City, situated in the St. John's Redevelopment Project and the acquisition and installation of the original furnishings and equipment therefore, which was authorized by said Ordinances Numbered K-1363 and K-1774, be and the same is hereby repealed.

Section 2. Said Ordinance Number K-1363 appropriated $405,000 to the payment of the cost of constructing and equipping such Memorial Building, of such amount $25,000 was appropriated as a down payment and $380,000 of bonds were authorized. Said Ordinance Number K-1758 appropriated $32,643, out of the Capital Improvement Fund, to the payment of the cost of constructing and equipping such building. Said Ordinance Number K-1774 appropriated an additional $250,000 to the payment of the cost of such improvement, $15,000 of which was provided as a down payment and $235,000 of bonds were authorized. Bonds in the amount of $380,000 have been issued pursuant to said Ordinance Number K-1363 some of which have matured and have been paid. The Director of Finance be and he hereby is directed to prepare a statement showing the expenditures made pursuant to such appropriations (and the appropriation hereinafter mentioned) and the amount of proceeds of the bond issue and their disposition and recommending to the Municipal Council appropriate action with regard to the unexpended balances and disposition of the proceeds of the sale of the bonds.

Section 3. The Director of Finance is hereby requested to include in his statement, requested in Section (2) hereof, the amount of the appropriation set aside for the furnishing and equipment of such Memorial Building pursuant to Ordinance Number K-1772 adopted June 20, 1961, which Ordinance appropriated $120,000 for the acquisition and installation of the original furnishings and equipment for the Free Public Library Branch and said Veteran's Memorial Building.

Section 4. This Ordinance shall take effect at the time and in the manner provided by law.

The City Clerk published the foregoing ordinance. On roll call, the following vote was recorded:

Ayes: Councilmen Alviani, Holender, Kelaher and Flaherty.

Nays: Councilmen Culloo, McGovern, Maresca and Martin.

The ordinance was declared lost due to a tie vote.

The City Clerk announced that the Public hearing on City Ord. W-113 would again be deferred.

PETITIONS AND COMMUNICATIONS

FROM: VETERANS ALLIANCE OF JERSEY CITY, N. J., INC., subject: requesting that Council proceed with the construction of Veteran's War Memorial Building.

RECEIVED AND FILED WITH ORDINANCE W-111.

REPORTS OF DIRECTORS

FROM: DEPT. OF FINANCE, report of operation, Div. of Water Supply for the month of September, 1968.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC 1968

$ 416.66	Samuel Sutphen	Services
350.00	Samuel Sutphen	Services
516.91	Joseph M. Lepis, Esq.	Services
109.40	Joseph M. Lepis, Esq.	Services
50.00	Joseph M. Lepis, Esq.	Services
60.00	Dominic S. Esposito	Services

60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
60.00	Dominic S. Esposito	Services
75,000.00	Reserve of Deposit	City Collector
2,040,000.00	Reserve of Deposit	City Collector

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $2,116,943.87

C - 1967

48.00	S C M Corporation	Maintenance Service

TOTAL AMOUNT OF "C" 1967 VOUCHER $48.00

C - 1968

6.60	J.J. Scanlon	Newspaper
11.39	Chas. Weinacht	Supplies
14.45	New Jersey Bell Telephone Co.	Services
60.13	International Business Machines Corp.	Maintenance Services
15.30	New Jersey Bell Telephone Co.	Services
17.85	New Jersey Bell Telephone Co.	Services
43.20	New Jersey Bell Telephone Co.	Services
189.00	Progress Printing Co.	Supplies
175.10	Chas. Weinacht	Supplies
46.30	New Jersey Bell Telephone Co.	Services
12.50	Time Systems International Corp.	Preventative Maintenance
149.00	Scott Printing Co.	Supplies
255.00	Progress Printing Co.	Supplies
505.00	I B M Corporation	Supplies
50.00	I B M Corporation	Supplies
38.00	Addressograph—Multigraph Corp.	Supplies
4.40	J.J. Scanlon	Newspaper
15.25	New Jersey Bell Telephone Co.	Services

TOTAL AMOUNT OF "C" 1968 VOUCHERS $1,608.47

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 11.00	J. J. Scanlon	Newspapers
12.25	Burroughs Corp.	Machine maintenance
15.00	American Public Health Assn. Inc.	Subscription
35.00	Dr. Gilbert M. Shimmel	Lectures
152.10	Winnifred Walsh	Convention expenses
50.49	Agnes Kelly	Monthly expenses

26.80	Winnifred Walsh	Travel expenses
8.00	Nursing Outlook	Subscription
207.89	Square Electric Supply Corp.	Electrical supplies
268.93	Winnifred Walsh	Reimburse petty cash
924.00	Louis Nerli	Physical therapy services
6,567.78	Visiting Homemaker Service	Visits
220.00	Francis Cardiello, MD	Examinations
127.50	Progress Printing Co.	Envelopes
25.00	Barbara Crecco	Recreation official
42.00	Janet Stevens	Recreation official
80.00	Leon Hall	Recreation official
200.00	George Witterschein	Recreation official
1,518.30	St. Peter's College	Work Study Program
50.00	William Levine	Recreation official
31.85	Ralph Taylor	Recreation official
31.64	John Sledzikowski	Recreation official
38.71	Al Keenan	Recreation official
27.30	John Fagan	Recreation official
27.30	William Bowles	Recreation official
203.10	Charles Weinacht Stationery Co.	Stencils, etc.
22.33	John Esposito & Sons Inc.	Hardware
90.50	DeCamp Bus Lines	Transportation
10.10	Hugh Driscoll	Rubber stamp
76.00	Jack McDonald	Coaches dinner
82.80	John Esposito & Sons Inc.	Tools, sash cord
24.50	Atlantic Pools Co. Inc.	Glue
160.00	Building Officials Conference of Am.	Memberships
12.00	Leroux Typewriter Service	Machine maintenance
84.56	Ace Office Supplies Co.	Typewriter repairs
32.48	Hudson Dispatch	Demolition advertisement
42.24	Jersey Journal	Demolition advertisement
35.20	Jersey Journal	Demolition advertisement
36.08	Jersey Journal	Demolition advertisement
100.00	Louis Scherzer	Title searches
70.00	Peter Wermert	Expenses

C-Vouchers

$ 1,938.72	McBee Systems	Office equipment
57.85	NJ Bell Telephone Co.	Service—433 7166
10.00	Leroux Typewriter Service	Machine maintenance
41.50	NJ Bell Telephone Co.	Service—435 6841
13.00	NJ Bell Telephone Co.	Service—432 3273
351.80	Science Associates Inc.	Anemometer
5.00	I.D.M. Co.	Inhalator rental
23.25	NJ Bell Telephone Co.	Service—653 7202
20.35	NJ Bell Telephone Co.	Service—433 5340
77.74	Public Service Electric & Gas Co.	Service—46 Mercer St.
290.00	Ace Office Supply	Typewriter
40.00	Ace Office Supply	Machine maintenance
394.30	Charles Weinacht	Office supplies
185.00	Scott Printing	Envelopes
35.00	American Window Cleaning Co.	Service

274.95	Simonetti & Sullivan	Boxing supplies
75.55	NJ Bell Telephone Co.	Service—432 2218
10.90	NJ Bell Telephone Co.	Service—432 6960
24.05	NJ Bell Telephone Co.	Service—332 2091
1,650.00	Seaview Demolition & Rental Co.	Demolition—208 Pavonia Ave.
1,500.00	Seaview Demolition & Rental Co.	Demolition—321 Warren St.
29.77	Public Service Electric & Gas Co.	Service—38 Mercer St.

The above totals 63 vouchers — $18,829.46

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 48.00	Chas. Weinacht	black carbon paper, 1 dz. bxs.
18.40	N.J. Bell Tel. Co.	service, Oct., 1968
15.45	N.J. Bell Tel. Co.	service, Oct., 1968
117.00	Progress Printing	stationery, envelopes
247.50	Progress Printing	n.c. vouchers
29.50	N.J. Bell Tel. Co.	service, Nov., 1968
228.80	Jersey Journal	adv., ord. W-167
686.40	Seymour Schulman	transcript
106.48	Jersey Journal	adv., ord. W-166
143.08	Hudson Dispatch	adv., introduction W-167
33.60	Hudson Dispatch	adv., introduction W-168
67.20	Hudson Dispatch	adv., adoption W-166

TOTAL AMOUNT $1,741.41

TOTAL NO. OF VOUCHERS 12

DEPARTMENT OF POLICE

C. VOUCHERS 1967

$ 2,290.00	Minnesota Mining and Manufacturing Co.	Faces (parking signs)
1,095.00	Minnesota Mining and Manufacturing Co.	Faces (parking signs)

Total amount for 2 (1967) C. Vouchers $3,385.00

C. VOUCHERS 1968

25.40	Great Bear Spring Company	Water and rental
165.00	Wellen Fuel Oil Co.	Fuel oil
4,495.04	New Jersey Bell Telephone Co.	Service
3,826.05	Public Service Electric and Gas Co.	Service
117.00	Hudson Camera	Supplies
340.00	Edward A. Hayes	Horseshoeing
329.75	J. Liberman Co.	Supplies

490.00	George Kelly & Son	Janitorial supplies
220.00	Duncan Hardware	Cleaning rags
90.00	Scott Printing	Printing
119.00	Progress Printing	Printing
192.50	Progress Printing	Printing
845.00	International Business Machines Corp.	Rental
75.00	Gabco Air Conditioning	Repairs
134.40	Consolidated Laundries Corp.	Work uniforms cleaned
1,118.95	Kernco Equipment Co.	Aluminum blanks
765.30	Kernco Equipment Co.	Decals & aluminum blanks
175.00	Neil Supply	Galv. pipes
1,118.95	Kernco Equipment Co.	Aluminum blanks & faces
567.60	Sterling Delicatessen	Meats & groceries

Total amount for 20 (1968) C. Vouchers $15,209.94

N.C. VOUCHERS 1968

12.00	Leroux Typewriter Service	Maintenance
17.31	Public Service Elec. & Gas Co.	Service
1,282.46	Stephen T. Nestor, Police Chief	Reimbursement
16.50	Health Education Service	Pamphlets
15.00	Leroux Typewriter Service	Type. ribbons
23.95	Leroux Typewriter Service	Repairs
2,510.00	Dr. Myron Johnson Dir. Stevens Institute of Tech.	Physo. examinations

Total amount for 7 (1968) N.C. Vouchers $3,877.22

DEPARTMENT OF LAW

NC-1968

$ 20,000.00	Natl. Inst. of Mun. Law Officers	Codification
47.00	George M. Pascale	Transcript
200.00	James F. Ryan	Exp.—Convention
275.00	Francis X. Hayes	Exp.—Convention
13.25	Sheriff of Union County	Service fee
52.00	Edward F. Zelinski	Expenses
53.00	James T. Flaherty	Expenses
168.17	Gilda Martoglio	Reimb. petty cash
35.00	Marshall Bergen, M.D.	Services
626.00	Anna Lee	Special award
876.33	Mary Przygocki	Special award
73.84	Cecelia Yeomans Briggs, sur. parent	Compensation
320.00	Mary Przygocki, widow, etc.	Compensation
15.00	Lewis Williams	Compensation
25.00	Martin H. Perle, M.D.	Services
90.00	Martin H. Perle, M.D.	Services
85.00	Jose Belmar, M.D.	Services
175.00	Jose Belmar, M.D.	Services
20.00	Michael Avella, M.D.	Services
65.00	Samuel D. Critides, M.D.	Services

160.00	Revona Lipka, ind. and as mother, &c.	Compensation
160.00	Lillian Paris	Compensation
16.00	Abraham Miller	Counsel fee
160.00	Helen W. Coons, ind. etc.	Compensation
160.00	Ada Budrick	Compensation
144.00	Marcella Carrig	Compensation
160.00	Harry Tillman	Compensation
160.00	Daniel Diemer	Compensation
160.00	Frank Gattuso	Compensation
288.92	Anna Lee	Compensation
160.00	George Deuerlein	Compensation

TOTAL AMOUNT OF "NC-1968" VOUCHERS $24,943.51

FIRE DEPARTMENT

C-VOUCHER

$ 147.74	Wellen Oil, Inc.	Fuel
90.00	P.F.C. Sales	Supplies
30.00	Superior Signal Co.	Supplies
1,011.92	Square Electric	Supplies

TOTAL AMOUNT C-VOUCHERS $1,279.66

NC-VOUCHER

3.96	J.J. Scanlon	Newspapers
217.20	Grover J. Enny	Reimbursement—Sept. & Oct.
28.56	Hudson Dispatch	Ad—Fire Hose
45.76	The Jersey Journal	Ad—Fire Hose
132.07	Hudson Camera Corp.	Supplies & Service
162.23	Schaffer Shades & Blinds	Supplies
12.10	General Electric Co.	Repairs—Consolidated
93.50	Xerox Corp.	Usage Charge

TOTAL AMOUNT NC-VOUCHER $695.38

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 13.00	Soney & Sage Company	N.J. Statutes Annotated
4.40	J.J. Scanlon	Newspapers to Rm. 25
78.65	John Berwecky	Reimbursement for expenses
6.60	J.J. Scanlon	Newspapers to Rm. 28
61.85	George V. Norton	Reimbursement for expenses

C. VOUCHERS:

11.50	J. Liberman & Co.	Cups
59.65	N.J. Bell Telephone Co.	Telephone Service—Oct.

60.50	Chas. Weinacht	Supplies
73.52	General Binding Corp.	Supplies
8.05	N.J. Bell Telephone Co.	Telephone Service—Nov.
1,067.21	Xerox Corporation	Xerox Rental
1.50	Union Towel Supply Co.	Apron Service—Oct.
13.80	Ace Office Supplies	Typewriter Service

TOTAL NUMBER OF VOUCHERS—14

TOTAL AMOUNT OF VOUCHERS—$1,460.23

PERSONNEL DEPARTMENT

C VOUCHERS 1968

$ 62.50	Scott Printing Company	Office Supplies
10.20	Charles Weinacht Stationery Co.	Office Supplies

TOTAL 1968 C VOUCHERS $72.70

NC VOUCHERS 1968

65.00	Raymond A. Kierce	Business Lunch Expenses Month of October 1968
9.20	J.J. Scanlon	Newspapers to Room #34 During October 1968

TOTAL 1968 NC VOUCHERS $74.20

TOTAL AMOUNT $146.90

OFFICE OF MAYOR & AGENCIES

C VOUCHERS

$ 99.00	Scott Printing Co.	Stationery
48.58	International Business Machines	Supplies
124.78	New Jersey Bell Telephone Co.	Services

TOTAL C VOUCHERS $272.36

NC VOUCHERS

$ 98.40	Roberts, Walsh & Co.	Services
481.67	St. Peter's College	Payment work-study program
1,050.00	Alvin E. Gershen Associates	Services
750.00	Alvin E. Gershen Associates	Services
80.96	J. J. Scanlon	Newspapers
27.40	J. J. Scanlon	Newspapers
137.72	Hudson Camera Co.	Supplies
117.24	Hudson Camera Co.	Supplies
270.40	Roberts, Walsh & Co.	Services

55.00	Roberts, Walsh & Co.	Services
33.88	Casino in the Park	Dinners and services
833.34	Howard Cubberly	Services
300.00	Walter J. McDermott	Convention expenses
11.50	Ace Office Supplies Co.	Supplies
66.50	Leroux Typewriter Service	Services
31.50	Leroux Typewriter Service	Services
42.90	Charles Weinacht Stationery Co.	Supplies
27.80	Charles Weinacht Stationery Co.	Supplies
3,358.80	Management Data Processing	Supplies
4,665.30	Management Data Processing	Supplies
5,529.90	Management Data Processing	Supplies
30,000.00	Jersey City CANDO	Grant
158.40	Jersey Journal	Advertising
100.00	Jersey City Midget Football League	Advertising
360.00	Nowy Swiat Polish Morning World	Advertising
96.04	Hudson Dispatch	Advertising
50.00	St. Peter's College	Advertising
40.00	Knights of Columbus	Advertising
250.00	Greenville News	Advertising
100.00	Hudson Catholic Men's Club	Advertising
250.00	Musicians' Protective Union	City's share for concert
329.00	Scott Printing Co.	Stationery

TOTAL NC VOUCHERS $49,703.65

TOTAL C & NC VOUCHERS $49,976.01

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1968

$ 22.50	I.B.M. Corp.	Supplies
73.20	I.B.M. Corp.	Supplies
1,520.00	Progress Printing	Supplies
181.53	Charles Weinacht Stationery Co.	Supplies
167.00	Charles Weinacht Stationery Co.	Supplies
3,537.27	New Jersey Bell Telephone Co.	Service
14.71	John Wiley & Sons, Inc.	Supplies
15.15	John Wiley & Sons, Inc.	Supplies
81.78	Ditto Co., Inc.	Service
60.00	Baxter Labs.	Supplies
1,061.00	American Hospital Supply	Supplies
270.36	Hospital Equipment Corp.	Supplies
105.00	Davis & Geck—Film Library	Service
1,781.50	Honiberg Drug & Surgical Supply Co.	Supplies
97.60	Codman & Shurtleff, Inc.	Supplies
197.70	The Kendall Co.	Supplies
92.58	Johnson & Johnson	Supplies
62.47	Bristol Labs.	Supplies
50.00	Hewlett-Packard Co.	Service
411.30	The Kendall Co.	Supplies

261.92	Ciba Pharmaceutical Co.	Supplies
52.50	Endo Labs.	Supplies
215.00	Hollister Incorporated	Supplies
486.00	Baxter Labs	Supplies
483.50	Hospital Equipment Co.	Supplies
2,328.00	Baxter Labs.	Supplies
84.96	Baxter Labs.	Supplies
90.45	Zimmer-Shaffer Associates	Supplies
340.54	Mead-Johnson	Supplies
1,431.50	Travenol Labs.	Supplies
184.00	Hospital Equipment Corp.	Supplies
697.54	Honiberg Drug & Surgical Supply Co.	Supplies
119.00	Baxter/Travenol	Supplies
67.00	August Waeldin, Inc.	Supplies
1,460.00	Eastern Blood Bank	Supplies
237.65	Hospital Equipment Corp.	Supplies
491.74	Honiberg Drug & Surgical Supply Co.	Supplies
129.54	Sandoz Pharmaceutical Co.	Supplies
213.68	Wm. S. Merrell Co.	Supplies
2,243.00	Honiberg Drug & Surgical Supply Co.	Supplies
32.25	Endo Labs.	Supplies
302.50	Aloe Medical Div. of Brunswick Industries	Supplies
63.75	American Sterilizer Co.	Supplies
165.30	Stryker Corp.	Supplies
174.96	Zimmer-Shaffer Associates	Supplies
103.35	Cambridge Instrument Co., Inc.	Service
393.60	Parke-Davis Co.	Supplies
820.05	Johnson & Johnson	Supplies
100.00	S. S. White Dental Mfg. Co.	Supplies
240.48	Merck, Sharp & Dohme, Inc.	Supplies
61.50	J. Liberman & Co.	Supplies
708.33	Profexray Inc. Div. of Litton Labs.	Service
658.00	Neisler Labs., Inc.	Supplies
91.20	Journal of the American Medical Assoc.	Supplies
658.00	Neisler Labs., Inc.	Supplies
355.10	E. R. Squibb & Sons	Supplies
715.59	Technicon Chemical Co.	Supplies
140.25	Heinicke Instruments Co.	Service
170.20	Spectra Bioligicals	Supplies
237.00	Honiberg Drug & Surgical Supply Co.	Supplies
92.00	Pfizer Diagnostics	Supplies
48.00	American Journal of Nursing Co.	Service
67.00	August Waeldin, Inc.	Supplies
36.00	J. Liberman & Co.	Supplies
415.00	George E. Smith	Supplies
13,319.43	McConnell Fuel Oil Co.	Supplies
2,593.68	Westinghouse Electric Corp.	Service
53.49	Wilmot Castle Co.	Supplies
14.25	American Sterilizer Co.	Supplies
220.88	Edward Ruskin	Supplies
690.05	Engineering & Refrigeration, Inc.	Service
81.16	Wilmot Castle Co.	Service
65.93	Wilmot Castle Co.	Service

C VOUCHERS 1967

118.20	The Standard Register Co.	Supplies
850.38	The Standard Register Co.	Supplies
269.30	Richard Mfg. Co.	Supplies
117.00	Travenol Labs.	Supplies
45.50	Endo Labs	Supplies
215.00	Willoughby-Peerless Camera Stores	Supplies
60.85	Technicon Corp.	Supplies
539.41	Technicon Corp.	Supplies
66.00	Fisher Scientific Co.	Supplies
7.20	Fisher Scientific Co.	Supplies
85.00	Jersey Steeplejack Co.	Service

NC VOUCHERS 1968

143.60	Edward Morris, Custodian, Petty Cash	Petty Cash
14.00	Mr. George Havercheck, Associate Director	Expense
112.00	H. A. Ferrari, M.D.	Expense
12.00	Mr. George Havercheck, Associate Director	Expense
52.25	Mr James Holleran	Expense
17.36	N.J. College of Medicine & Dentistry	Service
297.00	Gardray Film Badge Service	Supplies
502.00	Reference Lab.	Service
100.39	Miss Anna Ford, R.N.	Expense
100.39	Mrs. Joan McCaffery, R.N.	Expense

TOTAL $49,033.28

DEPARTMENT OF PUBLIC WORKS

Capital

$ 96,051.65	Ruth Zilberblat	Civic Center—Prop. Acq.
16,562.12	Anna Munch	Civic Center—Prop. Acq.
32,502.28	Valdemar H. Paulsen	Civic Center—Services
2,350.00	Joseph Ferchak	Stadium Skating Rink
14,567.00	McGuinness GMC Truck Inc.	Tandem Tractor
10,636.40	McGinness GMC Truck Inc.	Croucher Trailer
64,140.00	Eastcoast Equipment Co.	Crawler Tractor

NC - 1968

6.60	J.J. Scanlon	Newspaper
10.65	Burroughs Corp.	Ribbons
17.43	James A. Dolan	Expenses
173.23	Public Service Electric & Gas	Service
.55	N.J. Bell Telephone Co.	Service
1.05	Public Service Electric & Gas	Service

C - 1968

117.12	Joseph Gromek	Supplies
16.00	Joseph Gromek	File Folders

100.00	Xerox Corp.	Service
2,860.00	Consolidated Laundries Corp.	Uniform Service
57,627.74	Public Service Electric & Gas	Street Lighting Service
5.74	Jersey Blue Print Co.	Blue Print Paper
4.38	Jersey Blue Print Co.	Supplies
42.10	Jersey Blue Print Co.	Supplies
54.00	Bayonne Xterminating Co.	Service
54.00	Bayonne Xterminating Co.	Service
54.00	Bayonne Xterminating Co.	Service
110.00	Voo-Doo Exterminator Service	Service
1,960.00	Max Lumber	Supplies
329.40	Edward Ruskin	Supplies
93.55	Edward Ruskin	Supplies
39.75	Walter Electric Co.	Fan & Motor
36.79	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
36.79	Otis Elevator Co.	Service
140.00	Wellen Oil Co. Inc.	Service
44.85	Edward Ruskin	Supplies
181.00	Edward Ruskin	Supplies
32.00	Granoff Glass Co.	Furnished & Installed Glass
22.95	W. J. Duffy Inc.	Supplies
98.86	Wishbow Bros.	Stock Supplies
63.34	Wishbow Bros.	Stock Supplies
37.00	Auto Radiator Service	Repairs
320.05	Generator Exchange Co.	Supplies
14.00	Montgomery Glass Service	Service
28.10	American LaFrance	Stock Supplies
886.66	Wishbow Bros. Inc.	Supplies
49.50	Auto Radiator Service	Service & Parts
903.86	Wishbow Bros. Inc.	Stock Supplies

C - 1968 Con't.

94.01	Eastern Supply Co.	Supplies
1,003.92	Knights Auto Body Inc.	Parts & Labor
681.84	Wishbow Bros. Inc.	Auto Parts
250.00	J. Birtwistle Brass Foundry	Supplies
240.60	Raytom Motorcycles, Inc.	Parts & Repairs
376.37	Raytom Motorcycles, Inc.	Parts & Repairs
317.35	Cirone's	Auto Supplies
350.38	Cirone's	Auto Supplies
1,082.06	Cirone's	Auto Supplies
196.07	Di Feo Buick Inc.	Parts & Service
112.50	Duncan Hardware Inc.	Supplies
351.80	Eastern Supply Co.	Supplies
39.23	Eastcoast Equipment Co.	Supplies
19.57	H & H Truck Tank Co. Inc.	Stock Supplies
25.40	McGuinness GMC Trucks Inc.	Stock Supplies
240.93	Montgomery Glass Service	Parts & Labor
64.17	McGuinness GMC Trucks Inc.	Supplies

109.96	Holsey Auto Sales Inc.	Supplies
200.47	Holsey Auto Sales Inc.	Supplies
225.46	Holsey Auto Sales Inc.	Supplies
459.25	Wishbow Bros.	Brake
408.25	National Oil & Supply Co.	Motor Oil
1,629.75	Public Service Elec. & Gas Co.	Service
38.50	Engineering & Refrigeration, Inc.	Repairs
120.60	International Crystal Manufacturing Co.	Crystals
14.80	N.J. Bell Telephone Co.	Service
1,191.50	Building Service Corp. N.J.	Service
200.00	Holsey Auto Sales Inc.	Reimbursement for Lic. Plate
2,369.84	Hugh G. Boyd Associates, Inc.	Magnetic Mike
858.88	Hugh G. Boyd Associates, Inc.	Via-A-Bar Mounting Bracket
2,177.24	Public Service Electric & Gas Co.	Service
253.67	Public Service Electric & Gas Co.	Service
225.91	Public Service Electric & Gas Co.	Service
76.33	Public Service Electric & Gas Co.	Service
200.68	Public Service Electric & Gas Co.	Service
69.01	Public Service Electric & Gas Co.	Service
82.61	Public Service Electric & Gas Co.	Service
1.25	Horace Garrison	Service
33.20	N.J. Bell Telephone Co.	Service
1,416.00	Ben Schaffer	Tennis Nets
281.25	Ruskin Hardware	Finish lime
28.80	Plaza Towel Service Co.	Service
175.00	Pioneer Window Cleaning	Service
975.00	Blue Ridge Oil Corp.	Broom Cores
900.00	Hudson Builders	Bags Cement
550.00	Posnak and Turkish	Stone
69.50	Siperstein's	Paint Remover
35.29	Joseph Gromek	Supplies
190.80	Ruskin Hardware	Supplies
243.00	Flasher Rentals	Service

WATER ACCOUNT

Capital

1,500.00	I. Charles Lifland	Legal Services—Longwood Val.
25,000.00	Shaara Construction	Services—Sew. Treatment Plt.
56.32	The Jersey Journal	Advertising
2,450.00	H. J. Strong Associates	Prop. Acq. Longwood Valley

NC - 1968 Con't.

6,165.00	Shaara Construction Inc.	Labor, Material, Equipment
614.50	Caldwell Machine Co., Inc.	Pump Overhauled
59.92	Alfred W. Evans, Supt. of Watershed	Miscellaneous Expenses
147.99	Vanton Pump & Equipment Corp.	Chloride Pump
700.00	Washine Chemical Corp.	Rental of Tank Truck
40.00	Harry Charlton Co. Inc.	Motor Repairs
54.80	J.R. Longo & Sons	Motor Repairs

14.00	3 M Business Prod Co. Inc.	Machine Service
14.42	Harry Charlton Co. Inc.	Service
23.18	Harry Charlton Co. Inc.	Service
285.19	Steven Willand Inc.	Labor & Parts
77.00	Lawrence Hobbie	Service—Boiler
42.24	The Jersey Journal	Advertising
25.20	Hudson Dispatch	Advertising
153.01	Harry P. Haller Welding	Services
27.06	Warner Engineering Co. Inc.	Repairs
113.81	James A. Dolan, Chief Engineer	Expenses
5.00	Warner Engineering Co.	Services
41.20	Robert J. Smith	Expenses
156.88	Albert Waldstein	Expenses
19.68	Alfred W. Evans	Expenses

C - 1968

12.00	New Jersey Bell Telephone	Service
77.20	Penetone Co.	Ferretone
6.50	Jersey Blue Print Co.	Supplies
109.90	Permutit Co.	Chart Plate
20.90	Arrow Supply Co.	Supplies
5.22	Arrow Supply Co.	Supplies
22.60	River Side Linen Co.	Service
391.07	Jersey Central Power & Light Co.	Service
760.00	Seaboard Industries	Supplies
711.65	Washine Chemical Corp.	Chlorine
1,159.40	Sergeant Chemical Co.	Chlorine
706.49	Washine Chemical Co.	Chlorine
224.00	Sergent Chemical Co.	Supplies
25.80	Kramer Chemical Inc.	Supplies
181.13	Jersey Central P & L Co.	Service
68.78	N.J. Bell Telephone	Service
13.24	Riverside Linen Co.	Service
307.78	Fischer Scientific Co.	Supplies
16.20	Gray Hardware & Supply	Propane Fuel
600.00	Dixon Bros. Coal Co.	Stove Coal
900.00	Sergeant Chemical Co.	Liquid Chlorine
127.25	W.S. Darley Co.	Pipe Locator
37.05	Public Service Electric & Gas	Service
23.43	Public Service Electric & Gas	Service
20.25	N.J. Bell Telephone Co.	Service
254.76	Public Service Electric & Gas	Service
75.00	Pioneer Window Cleaning Co.	Service
115.20	Michaels Bros. Canvas Products	Tarpaulins
220.55	Ruskin Hardware	Supplies
54,340.00	Modern Transportation	Sewage Disposal

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Martin and Flaherty.

Nays: Councilman Maresca.

RESOLUTIONS

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on February 18th, 1967, VINCENT A. BELLUCCI, of 270 Boyd Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained residuum sprain and contusion of lower back when he fell down stairs when he was taking a prisoner into custody; and

WHEREAS, said VINCENT A. BELLUCCI filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-86828; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 1st, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: VINCENT A. BELLUCCI for permanent disability, 7% of total for residuum sprain and contusion of lower back (orthopedic in nature) or 38½ weeks at $40.00 per week, totalling $1,540.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JAMES T. O'HALLORAN, ESQ., Counsel Fee	127.50
VINCENT A. BELLUCCI, remainder of award after deducting above amounts assessed against the petitioner	1,392.50
	$1,540.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
JAMES T. O'HALLORAN, ESQ., Counsel Fee	127.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on August 9th, 1968, FRANK FLAHERTY of 52 Ravine Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Finance, Division of Water Collections, in the course of his employment sustained injuries to his left great toe; and

WHEREAS, said FRANK FLAHERTY filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on October 25th, 1968, and resulted in an award in favor of FRANK FLAHERTY and against the City of Jersey City:

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: FRANK FLAHERTY, for permanent disability, 5% for injuries to his left great toe or 2 weeks at $40.00 per week, totalling $80.00, payable as follows:

FRANK FLAHERTY ....$ 80.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 29th, 1968, JOSEPH TARANTINO of 12 Romar Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, Department of Finance, Division of Water Collections, in the course of his employment sustained injuries to his back when he tripped over a rubber mat; and

WHEREAS, said JOSEPH TARANTINO, filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on October 25th, 1968 and resulted in an award in favor of JOSEPH TARANTINO and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that a warrant be drawn on the City Treasurer in accordance with said award as follows:

TO: JOSEPH TARANTINO, for permanent disability, 1½% for injuries to his back or 8¼ weeks at $40.00 per week, totalling $330.00, payable as follows:

JOSEPH TARANTINO ....$ 330.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on August 10th, 1967, JAMES MC ELROY of 302 Newark Avenue, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Finance, Division of Water Collections, in the course of his employment sustained injuries to his head while getting out of a pit after reading a meter; and

WHEREAS, said JAMES MC ELROY filed an informal claim for workmen's compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on October 25th, 1968, and resulted in an award in favor of JAMES MCELROY and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: JAMES MC ELROY, for permanent disability, 1% of total for injuries to head or 5½ weeks at $40.00 per week, totalling $220.00, payable as follows:

JAMES MC ELROY .... $ 220.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 20th, 1968, GERARD WATERS of 37 Hague Street, Jersey City, New Jersey, an employee of the City of Jersey City, in the Department of Public Works, in the course of his employment sustained injuries to his left foot when he fell after walking into some substance on the floor; and

WHEREAS, said GERARD WATERS filed an informal claim for compensation with the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on October 25th, 1968, and resulted in an award in favor of GERARD WATERS and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: GERARD WATERS, for permanent disability, 3½% for injuries to his left foot or 7 weeks at $40.00 per week, totalling $280.00, payable as follows:

GERARD WATERS	$ 280.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on August 3rd, 1968, WILHELMENA HARDY of 92 Astor Place, Jersey City, New Jersey, an employee of the City of Jersey City, Jersey City Medical Center, in the course of her employment sustained injuries to her right hand when she caught her hand between the rails of a bed; and

WHEREAS, said WILHELMENA HARDY, filed an informal claim for compensation in the Division of Workmen's Compensation, and after due notice a hearing was held before Judge Patrick J. Timmons on October 25th, 1968, and resulted in an award in favor of WILHELMENA HARDY and against the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said award as follows:

TO: WILHELMENA HARDY, for permanent disability, 1% for injuries to right hand or 2.3ths weeks at $40.00 per week, totalling $92.00, payable as follows:

WILHELMENA HARDY	$ 92.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on December 7th, 1966, ARTIE BOXLEY of 50 Jewett Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a strain of muscles and ligaments of his right shoulder girdle while lifting a chair on to a truck; and

WHEREAS, said ARTIE BOXLEY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-83677; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 4th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ARTIE BOXLEY, for permanent disability, 3% of partial total for strain of muscles and ligaments of right shoulder girdle or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
E. PERRY RABBINO, ESQ., Counsel Fee	52.50
ARTIE BOXLEY, remainder of award after deducting above amounts assessed against the petitioner	590.00
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
E. PERRY RABBINO, ESQ., Counsel Fee	52.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on May 1st, 1967, EUGENE TAYLOR of 227 Jackson Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his head and lower back (orthopedic and neuropsychiatric in nature) when he fell down concrete steps; and

WHEREAS, said EUGENE TAYLOR filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-79930; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 1st, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: EUGENE TAYLOR, for permanent disability, 4% of total for injuries to head and lower back (orthopedic and neuropsychiatric in nature) or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
WALTER E. MC INERNEY, ESQ., Counsel Fee	75.00
EUGENT TAYLOR, remainder of said award after deducting above amounts assessed against the petitioner	775.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
LESTER SIEGEL, M.D.	15.00
WALTER E. MC INERNEY, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on August 16th, 1967, JOHN HILL, JR. of 408 Jackson Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to his left hand while loading a truck; and

WHEREAS, said JOHN HILL, JR. filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-90023; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 4th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN HILL, JR. for permanent disability, 5% for injuries to left hand or 11½ weeks at $40.00 per week, totalling $460.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 15.00
E. PERRY RABBINO, ESQ., Counsel Fee	35.00
JOHN HILL, JR., remainder of award after deducting above amounts assessed against petitioner	410.00
	$460.00

The following assessed against the respondent:

JOSEPH A. VISCONTI, M.D.	$ 15.00
E. PERRY RABBINO, ESQ., Counsel Fee	35.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on December 24th, 1966, WILLIAM P. HAMILTON of 277 Harrison Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a sprain and contusion of the cervico-dorsal region of his neck when the police car he was driving was struck in the rear by another motor vehicle; and

WHEREAS, said WILLIAM P. HAMILTON filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-75747; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 1st, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: WILLIAM P. HAMILTON for permanent disability, 3% of total for sprain and contusion of cervico-dorsal region of neck or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RUSSELL & CONAGHAN, ESQS., Counsel Fee	55.00
WILLIAM P. HAMILTON, remainder of award after deducting above amounts assessed against the petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
RUSSELL & CONAGHAN, ESQS., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on March 27th, 1967, THOMAS SLATTERY of 252 Fifth Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Medical Center, in the course of his employment sustained a residuum of sprain of the right knee when his right knee twisted from under him; and

WHEREAS, said THOMAS SLATTERY filed formal claim petition for compensation, in the Division of Workmen's Compensation, C. P. No. F-87294; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 9th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: THOMAS SLATTERY for permanent disability, 6% for residuum of sprain of right knee or 16½ weeks at $40.00 per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 25.00
SOLOMON B. BORSKY, ESQ., Counsel Fee	57.50
THOMAS SLATTERY, remainder of award after deducting above amounts assessed against petitioner	577.50
	$ 660.00

The following assessed against respondent:

SOLOMON B. BORSKY, ESQ., Counsel Fee	$ 57.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on June 16th, 1967, CHARLES D. MASSETT of 54 Prospect Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained injuries to the lumbo-sacral area of his back and the posterior cervical area when the truck he was working on was struck by another motor vehicle; and

WHEREAS, said CHARLES D. MASSETT filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-87221; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 30th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council

of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: CHARLES D. MASSETT for permanent disability, 3% of total for injuries to lumbo sacral area of back and posterior cervical area (orthopedic in nature) or 16½ weeks at $40.00

per week, totalling $660.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
GUARINI & GUARINI, ESQS., Counsel Fee	55.00
CHARLES D. MASSETT, remainder of award after deducting above amounts assessed against petitioner	587.50
	$ 660.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
GUARINI & GUARINI, ESQS., Counsel Fee	55.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following:

WHEREAS, the Municipal Council of the City of Jersey City, in the County of Hudson, desires to amend the 1968 Capital Budget of said municipality by inserting thereon or correcting the items therein as shown in such budget for the following reason: Projects not included in the 1968 Capital Budget.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

Section 1. The 1968 Capital Budget of the City of Jersey City, in the County of Hudson, is hereby amended by adding thereto a Schedule to read as follows:

Amendment No. 7
Capital Budget of the City of Jersey City,
in the County of Hudson, New Jersey

Projects Scheduled for 1968

METHOD OF FINANCING

Project	Est. Costs	Capital Improve. Fund	General Bonds
(1) Improvement of water facilities, Point Breeze	$180,000	$9,000	$171,000
(2) Improvement of sewer facilities, Point Breeze	$180,000	$9,000	$171,000

Section 2. The Clerk be and he hereby is authorized and directed to file a certified copy of this resolution with the Division of Local Finance, Department of Community Affairs, State of New Jersey, within three days after the adoption of this amendment to the 1968 Capital Budget.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

RESOLVED, that the Municipal Council, City of Jersey City, and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1969 the existing 1968 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

I, William P. Black Clerk of The City of Jersey City in the State of New Jersey; do Hereby Certify, the foregoing to be a true copy of a resolution adopted at a meeting of said Municipal Council on Tuesday the 3rd day of December 1968.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the official seal of the said governing body, this 3rd day of December 1968

William P. Black, Clerk

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved for adoption the following resolution:

WHEREAS, employee listed below has been granted Lv. of absence as follows:

William H. Hall—Patrolman—Police Dept.—5/17/68—11/17/68

WHEREAS, said employee has requested that said Lv. of absence be extended:

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the Leave of Absence of said employee be continued for another two months. Reason: Personal.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

WHEREAS the City of Jersey City has taken possession of the motor vehicles listed herein in accordance with N.J.R.S. 39:10A-1 et seq., approved May 22, 1964, effective sixty days thereafter; and

WHEREAS the Police Department of the City of Jersey City has presented a list of the motor vehicles and has given notice by certified mail in accordance with the statute; and

WHEREAS it is in the interest of the City of Jersey City that the motor vehicles be sold at public auction; now therefore be it

RESOLVED that the City Clerk of the City of Jersey City be, and is hereby authorized and directed to conduct a public auction of said vehicles at 10:00 A.M. Local Time on Wednesday, December 11th, 1968 at the Police Department Salvage Depot, Phillip Street near the east end of Communipaw Ave., Jersey City; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be and is hereby authorized to advertise in accordance with the statute the sale of the vehicles; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be authorized to charge in addition to the amount bid by the successful bidder an additional fee of ONE DOLLAR ($1.00) for a Junk Title Certificate; and be it

FURTHER RESOLVED that the Municipal Council of the City of Jersey City reserves the right to reject any and all bids for such vehicles.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

List of Unclaimed vehicles to be sold at Public Auction at the Jersey City Police Car Pound, Communipaw Avenue and Phillip St., on ....

Case	Make	Year & Model		Serial #
585	Pontiac	1961	Sedan	361L1679
672	Oldsmobile	1960	Sedan	608L797
990	Oldsmobile	1959	Sedan	597L19938
1273	Oldsmobile	1959	Sedan	597L13041
1293	Pontiac	1957	Sedan	C757H13687
1524	Chevrolet	1957	Sedan	57B136664
2222	Chevrolet	1960	Sedan	0151B162676
2250	Dodge	1955	Sedan	Scrap Metal
2355	Oldsmobile	1960	Sedan	609L10988
2371	Rambler	1963	Sta.Wgn.	B526670
2428	Chevrolet	1960	Sedan	01519T215335
2500	Chevrolet	1957	Sedan	59B133408
2559	Chevrolet	1961	Sedan	11511T155985
48	Dodge	1957	Sedan	35194089
64	Chevrolet	1959	Sedan	A59T204993
220	Chevrolet	1957	Sedan	B57B171534
270	Pontiac	1961	Conv.	861P10537
305	Buick	1959	Sedan	4F3026311
376	Chevrolet	1940	Sedan	Scrap Metal
419	Cadillac	1958	Sedan	58K0066768
446	Mercury	1960	Sta.Wgn.	0W37P532490
637	Chevrolet	1957	Sedan	B57T109753
704	Chevrolet	1958	Sedan	58B151323
785	Rambler	1959	Sedan	Scrap Metal
834	Chevrolet	1959	Sedan	F598T305872
845	Chevrolet	1963	Sta.Wgn.	Scrap Metal
870	Oldsmobile	1956	Sta.Wgn.	567L18646
970	Oldsmobile	1961	Sta.Wgn.	615L07918
999	Plymouth	1957	Sta.Wgn.	14370257
1064	Chevrolet	1960	Sedan	01837T198995
1078	Cadillac	1958	Sedan	58J081687
1208	Chevrolet	1952	Sedan	2JJE12772
1243	Triumph	1959	Sedan	Scrap Metal
1327	Chevrolet	1965	Conv.	164675T135112
1315	Mercury	1960	Sedan	Scrap Metal
1344	Hillman	1960	Sedan	A2817620H
1379	Buick	1959	Sedan	4F3004774
1404	Chevrolet	1955	Sedan	Scrap Metal
1426	All State	1964	Scooter	78894330
1406	Chevrolet	1960	Sedan	Scrap Metal
1453	Ford	1960	Sedan	0H02S888148
1492	Dodge	1958	Sedan	Scrap Metal
1535	Oldsmobile	1959	Sedan	597W02481
1538	Yomaha	1963	Scooter	Scrap Metal

Case	Make	Year & Model		Serial #
1539	Chevrolet	1961	Scooter	11669T148056
1568	Ford	1960	VanTruck	F60J7E15165
1592	Pontiac	1959	Sedan	459L3158
1598	Rambler	1963	Sedan	W209225
1609	Chevrolet	1959	Conv.	E59T13588
1613	Oldsmobile	1960	Sedan	607L06636
1640	Oldsmobile	1959	Sedan	559B04505
1737	Ford	1959	Sedan	184285
1741	Pontiac	1959	Sedan	H59L3374
1775	Chevrolet	1957	Sedan	Scrap Metal
1786	Ford	1959	Sedan	G9FS200631
1818	Buick	1959	Sedan	6F3017223
1827	Ford	1954	Sedan	U4ET150581
1830	Peuqeot	1960	Sedan	Scrap Metal
1835	Buick	1959	Sedan	4F6019151
1839	Ford	1957	Sta.Wgn.	C7C111361
1841	Chevrolet	1958	Sedan	F58B218531
1846	Dodge	1957	Sedan	Scrap Metal
1856	Pontiac	1958	Sedan	L758H12921
1878	Buick	1955	Sedan	Scrap Metal
1886	Pontiac	1964	Sedan	894L67282
1887	Pontiac	1962	Sedan	362124196
1896	Pontiac	1958	Conv.	L558H1809
1909	Chevrolet	1955	Sedan	Scrap Metal
1910	Plymouth	1962	Sta.Wgn.	1706102173
1915	Chevrolet	1962	Sedan	11739A137543
1927	Buick	1958	Sedan	5E5020913
1934	Chevrolet	1957	Sedan	N5729629
1941	Oldsmobile	1959	Sedan	597L13125
1944	Rambler	1961	Sedan	W032483
1968	Chevrolet	1954	Conv.	Scrap Metal
1972	Pontiac	1954	Sedan	L8ZH9164
1974	Oldsmobile	1962	Sedan	62A02820
1984	Buick	1956	Sedan	4C7027327
1992	Lincoln	1949	Sedan	9EL63012
2035	Chevrolet	1960	Sedan	01839T157668
2045	Chevrolet	1959	Sedan	F59T197865
2060	Chrysler	1961	Sedan	13153934
2077	Chevrolet	1959	Sedan	D59T208078
2103	Oldsmobile	1960	Sedan	Scrap Metal
2115	Cadillac	1956	Sedan	5662095649
2118	Cadillac	1959	Conv.	5762073664
2119	Ford	1956	Sedan	M6ET154338
2122	GMC	1948	Truck	FC30315556
2134	Oldsmobile	1960	Sedan	608L06042
2139	Mercury	1962	Sedan	2T015509740
2149*	Pontiac	1963	Conv.	263P130175**
2159	Chevrolet	1956	Truck	1C364T110829
2165	Dodge	1950	Sedan	Scrap Metal
2179	Pontiac	1959	Sedan	159L27068
2185	Pontiac	1959	Sedan	86061813
2188	Oldsmobile	1960	Sedan	609W01517

Case	Make	Year & Model		Serial #
2222-68	Ford	1959	Sedan	H9YH138748
2235-67	Buick	1959	Sedan	Scrap Metal
2244	Ford	1960	Conv.	OE55X198556
2246	Plymouth	1961	Valiant	1116118549
2251	Pontiac	1960	Conv.	Scrap Metal
2252	Chevrolet	1958	Sedan	Scrap Metal
2254	Ford	1958	Sedan	Scrap Metal
2256	Oldsmobile	1960	Sedan	608L04038
2272	Chevrolet	1960	Sedan	01519A156199
2282	Oldsmobile	1956	Sedan	567A14695
2284	DeSoto	1959	Sedan	7431102476
2285	Dodge	1957	Sedan	322694312
2288	Buick	1955	Sedan	Scrap Metal
2299	Chevrolet	1958	Sedan	Scrap Metal
2309	Cadillac	1957	Sedan	5760082805
2310	Ford	1960	Sedan	OE31V170691
2316	Oldsmobile	1959	Sedan	597L08772
2319	Pontiac	1959	Sedan	453L4383
2326	Pontiac	1963	Sedan	Scrap Metal
2327	Chevrolet	1959	Sedan	Scrap Metal
2340	Oldsmobile	1960	Sedan	609L09726
2348	Chevrolet	1956	Sedan	Scrap Metal
2356	Oldsmobile	1959	Sedan	598L06169
2361	Buick	1956	Sedan	4C3036125
2386	Chevrolet	1961	Conv.	11867N181354
2389	Dodge	1959	Sedan	32209797
2389A7	Ford	1954	Sedan	44NG111956
2390	Mercury	1960	Sedan	OT36P50025
2393	Dodge	1959	Sedan	Scrap Metal
2393A	Chevrolet	1958	Sedan	Scrap Metal
2396	Chevrolet	1959	Sedan	Scrap Metal
2399	Chevrolet	1958	Sedan	O58T260110
2406	Plymouth	1958	Sta.Wgn.	Scrap Metal
2418	MG	1959	Gonv.	Scrap Metal
2420	Pontiac	1959	Sedan	Scrap Metal
2422	Ford	1960	Conv.	OE55W168789
2423	Chevrolet	1962	Sedan	11837B196597
2428	Pontiac	1961	Sedan	161P26501
2429	Chevrolet	1956	Sedan	P56A023058
2430	Volkswagen	1963	Sedan	4957556
2431	Rambler	1960	Sta.Wgn.	D716598
2436	Oldsmobile	1958	Conv.	Scrap Metal
2440	Plymouth	1960	Sedan	3306144108
2441	Rambler	1959	Sedan	C282054
2465	Austin	1961	Conv.	HBT7L12943
2467	Pontiac	1954	Sedan	Scrap Metal
2473	Ford	1961	Sedan	Scrap Metal
2477	Oldsmobile	1959	Sedan	598L07754
2488	Chevrolet	1954	Sedan	Scrap Metal
2513	Buick	1957	Sedan	4D3041438
2515	Pontiac	1962	Conv.	862L6432
2519	Plymouth	1957	Sedan	LP242834

Case	Make	Year & Model		Serial #
2528	Chevrolet	1958	Sedan	58B156756
2530	Pontiac	1962	Conv.	362L13681
2550	Oldsmobile	1958	Sedan	587W03282
2556	GMC	1948	Truck	FC10173536
2558	Chevrolet	1960	Sedan	O1837B225254
2565	Pontiac	1960	Sedan	Scrap Metal
2567	Chevrolet	1951	Truck	2JS-K4955
2585	Ford	1955	Sedan	Scrap Metal
2586	Pontiac	1959	Sedan	Scrap Metal
2589	Chevrolet	1958	Conv.	F58T225045
2595	Cadillac	1958	Sedan	Scrap Metal
2596	Pontiac	1957	Sedan	L857115896
2599	Ford	1959	Sedan	A9ES206268
2601	Studebaker	1958	Sedan	Scrap Metal
2604	Chevrolet	1960	Sta.Wgn.	O1835T157123
2619	Pontiac	1961	Sedan	36111476
2620	Ford	1959	Sta.Wgn.	B9CR158350
2621	Volkswagen	1961	Sedan	5256564
2627	Oldsmobile	1961	Conv.	618L02457
2629	Chrysler	1960	Sedan	03155476
2631	Chevrolet	1955	Sedan	VC55T241854
2645	Rambler	1959	Sedan	C365045
2648	Buick	1960	Conv.	4G3006
2648A	Chevrolet	1956	Sedan	VC56N144474
2653	Pontiac	1959	Sedan	45925765
2657	Ford	1949	Sedan	B306133265
2659	Chrysler	1961	Sedan	8313126576
2661	Buick	1958	Sedan	4E3022534
2662	Oldsmobile	1960	Conv.	Scrap Metal
2664	Chevrolet	1959	Sedan	59B181703
2670	Chevrolet	1962	Sedan	21847195584
2671	Chevrolet	1961	Sedan	11737B184585
2677	Ford, Falcon	1961	Sedan	1T12S189752
2679	Rambler	1961	Sedan	W163174
2685	Pontiac	1957	Sedan	Scrap Metal
2687	Chevrolet	1958	Sedan	F58T157030
2691	Buick	1958	Sedan	4E3020020
2696	Chevrolet	1959	Sedan	145A0743918
2702	Volkswagen	1959	Sta.Wgn.	Scrap Metal
2704	Chrysler	1962	Sedan	231338415
2705	Chevrolet	1958	Sedan	E58T242128
2711	Mercury	1953	Sedan	53ME18064M
2724	Oldsmobile	1954	Sedan	548B 6146
2730	Pontiac	1961	Conv.	361L17309
2733	Buick	1960	Sedan	8H3017218
2735	Triumph	1959	Sedan	Scrap Metal
2741	Simca	1959	Sedan	1118116
2742	Cadillac	1958	Sedan	58M003227
2743	Chevrolet	1957	Sedan	Scrap Metal
2752	Chevrolet	1959	Sedan	Scrap Metal
2757	Pontiac	1960	Sedan	160L8113

Case	Make	Year & Model		Serial #
2766	Ford	1960	Thun/Brd	0Y71Y131187
2767	Plymouth	1959	Sedan	16176199
2769	Studebaker	1960	Sedan	60V12796
2779	Chevrolet	1959	Sedan	F59498410
2773	Chevrolet	1959	Truck	Scrap Metal
2774	Chrysler	1961	Sedan	13202053
2776	Buick	1956	Sedan	7B3046850
2777	Cadillac	1957	Sedan	Scrap Metal
2789	Ford	1959	Sedan	C9ES150163
2798	Dodge	1958	Sedan	1D2N7139
2811	Chevrolet	1959	Sedan	F598126151
2814	Dodge	1957	Sedan	35252338
2827	Oldsmobile	1959	Sedan	598LO7865
2857	Hillman	1957	Sedan	Scrap Metal

COUNCILMAN CULLOO offered, and moved adoption of the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1968 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM		TO	
ACCOUNT NO.	AMOUNT	ACCOUNT NO.	AMOUNT
16	$ 2,000.00	25	$ 2,000.00
17	5,000.00	25	5,000.00
3	5,000.00	27	5,000.00
190	200.00	80	200.00
190	500.00	81	500.00
190	3,500.00	92	3,500.00
493	26,700.00	93	26,700.00
411	13,700.00	100	13,700.00
453	13,500.00	102	13,500.00
165	4,000.00	112	4,000.00
155	5,000.00	120	5,000.00
156	15,500.00	120	15,500.00
183	15,000.00	120	15,000.00
175	11,800.00	132	11,800.00
322	11,000.00	316	11,000.00
365	3,000.00	316	3,000.00
381	3,000.00	316	3,000.00
611	32,000.00	337	32,000.00
614	70,000.00	337	70,000.00
360	2,300.00	363	2,300.00
372	3,500.00	378	3,500.00
301	125.00	385	125.00
361	500.00	390	500.00
381	600.00	390	600.00

FROM ACCOUNT NO.	AMOUNT	TO ACCOUNT NO.	AMOUNT
372	3,300.00	398	3,300.00
410	500.00	483	5,000.00
410	2,000.00	427	2,000.00
454	5,000.00	469	5,000.00
476	5,000.00	483	5,00.00
476	1,600.00	484	1,600.00
719	1,000.00	758	1,000.00
717	9,800.00	930	9,800.00
711	27,000.00	940	27,000.00
712	10,000.00	941	10,000.00
716	30,000.00	941	30,000.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
403	7	175 Bright St.	Shick Agency

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered and moved adoption of the following resolution:

WHEREAS, the City of Jersey City has acquired title to the property listed below by virtue of deed; and

WHEREAS, the said property is being held in Tax Title Deed Account: NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that Shick Agency, 400 Pacific Ave., Jersey City, N. J., be, and is hereby appointed as Agent for the City Collector for the City of Jersey City, N.J.S.A. 54:5-53.1, to collect the rents and profits, if any, for the property listed below.

Block	Lot	Location
2062	12	4 Ivy Pl.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holdender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5–53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J. as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5–53.1, for the properties listed, be and is hereby approved.

BLOCK	LOT	LOCATION	CTF NO.
213	N	186–8– 6th. St.	15125
731	F	52 Ravine Ave.	15999

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Alviani, Culloo, Holender, Kelaher, McGovern, Maresca Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has purchased the properties listed below at a Tax Sale and has recorded the Tax Sale Certificates issued thereon; and

WHEREAS, the Municipal Council of the City of Jersey City heretofore approved the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N.J., as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed; and

WHEREAS, the said Tax Sale Certificates have been Redeemed; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the termination of the appointment of Shick Agency, 400 Pacific Ave., Jersey City, N. J., as Agent for the City Collector of the City of Jersey City N.J.S.A. 54:5-53.1, for the properties listed, be and is hereby approved.

Block	Lot	Location	Ctf. No.
171	E1	332 Henderson St.	14642

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, the City of Jersey City has acquired title to the properties listed below; and

WHEREAS, the property has been transferred from the Tax Title Lien Account to the Tax Title Deed Account; and

WHEREAS, the Agent named below had been appointed as Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the property when it was in the Tax Title Lien Account; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City, that the appointment of the Agent designated below for the Tax Title Lien Account, be and is hereby cancelled, and the said Agent be and is hereby appointed Agent for the City Collector of the City of Jersey City, N.J.S.A. 54:5-53.1, for the properties listed in the Tax Title Deed Account.

Block	Lot	Location	Agent
236	30A-30B	246-48 York St.	Shick Agency
403	5-6	177-79 Bright St.	400 Pacific Ave.
1975	46B	58 Oak St.	Jersey City, N. J.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 7, 1968, $800,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $800,000.00 United States Treasury Bills, maturing on February 6, 1969, numbered as follows:

No. 275855A and 275191A/92 for $100,000.00 each;
31046A for $500,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Diretcor of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, Lawrence J. Camisa, Director of Finance and City Treasurer, authorized the First Jersey National Bank of Jersey City to purchase on November 14, 1968, $2,500,000.00 United States Treasury Bills for the City of Jersey City Capital Account; and

WHEREAS, said bank has notified Director Camisa that it is now holding in Trust Custody for the City of Jersey City $2,500,000.00 United States Treasury Bills, maturing on February 13, 1969, numbered as follows:

No. 90715A and 90716A for $1,000,000.00 each;
286157A/8A and 407245A/ for 100,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of Lawrence J. Camisa, Director of Finance and City Treasurer, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca and Martin.

Nays: Councilman Flaherty.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, John F. Moriarty, Acting Director of Finance, authorized the First Jersey National Bank of Jersey City to purchase on November 15, 1968, $50,000.00 United States Treasury Bills for the City of Jersey City Water Account: and

WHEREAS, said bank has notified Director Moriarty that it is now holding in Trust Custody for the City of Jersey City $50,000.00 United States Treasury Bills, maturing on October 31, 1969, numbered as follows:

No. 165140A for $50,000.00;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of John F. Moriarty, Acting Director of Finance, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin, Flaherty.

Nays: None.

COUNCILMAN HOLENDER offered, and moved adoption of, the following resolution:

WHEREAS, John F. Moriarty, Acting Director of Finance, authorized the First Jersey National Bank of Jersey City to purchase on November 14, 1968, $1,000,000.00 United States Treasury Bills for the City of Jersey City General Account; and

WHEREAS, said bank has notified Director Moriarty that it is now holding in Trust Custody for the City of Jersey City $1,000,000.00 United States Treasury Bills, maturing on November 29, 1968, numbered as follows:

No. 408512A, 915162A, 1002177A/78A, 985949A, 1058449A, 772701A, 771089A, 514240A, 772206A/7A, 346671A/72, 1094534A, 1094535A, 1058419, 1083995A, 953651A/58A, 953659A/72A and 953673A/80A for $1,000.00 each;

No. 520025A/28A, 520029A/41A, 520042A/50A, 364710A, 178049A, 472367A, 84624A, 364574A, 431957A, 19561A, 519968A/76A, 519982A/86A, 401410A, 362829A, 362823A, 178000A, 439948A, 246253A, 500291A, 301495A, 156690A, 472385A, 19668A, 19723A, 178040A, 439968A, 365092A, 520051A/59A, 503426A, 170982A/83A, 364774A, 472317A, 519951A/966A, 519978A/80A, 178227A, 365148A, 365191A, 503492A, 362828A, 170925A, 503460A, 408122A, 364948A, 431924A and 341876A for $5,000.00 each;

now, therefore, be it

RESOLVED by the Municipal Council of the City of Jersey City that the action of John F. Moriarty, Acting Director of Finance, be and is hereby ratified and confirmed; and be it further

RESOLVED that a certified copy of this resolution be filed with the Director of the Division of Local Finance in the Department of Community Affairs as required by Chap. 160 P.L. 1959.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Fire, Jersey City, New Jersey (75) LENGTHS (3750') 2½" — (60) LENGTHS (3000') 1½" — (40) LENGTHS (2000') 3" DOUBLE JACKET FIRE HOSE; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, one being from the NEW JERSEY FIRE EQUIPMENT CORP., 1000 NORTH WASHINGTON AVENUE, DUNELLEN, NEW JERSEY in the amount of FIFTEEN THOUSAND NINE HUNDRED NINETY-FIVE DOLLARS, ($15,995.00), this being the lowest responsible bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of the NEW JERSEY FIRE EQUIPMENT CORP. be accepted and a contract be awarded to such company, and the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following Resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing, delivering and erecting STEEL LOCKERS at various FIRE HOUSES within the CITY OF JERSEY CITY, NEW JERSEY; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Two (2) bids, one being from MAX BLAU & SONS, 89 MARKET STREET, NEWARK, NEW JERSEY in the amount of EIGHT THOUSAND TWO HUNDRED EIGHTY-SIX DOLLARS and THIRTY CENTS, ($8,286.30), this being the lowest bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of MAX BLAU & SONS be accepted and a contract be awarded to such company, and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey, approximately SIX HUNDRED FIFTY THOUSAND POUNDS OF LIQUID CHLORINE for a period of One (1) Year commencing January 1, 1969 and ending December 31, 1969; pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Four (4) bids, one being from CHARLES SCHAEFER SONS, INC., P.O. BOX 236, ELIZABETH, NEW JERSEY in the amount of FORTY-FIVE THOUSAND SEVEN HUNDRED FIFTY DOLLARS, ($45,750.00), this being the lowest bid received; now,

THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that upon recommendation of the City Purchasing Agent the said bid of CHARLES SCHAEFER SONS, INC. be accepted and a contract be awarded to such company, and that Corporation Counsel is hereby directed to prepare and have executed the appropriate contract for the acceptance of such bid and that the same be forwarded to the said company for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the Municipal Council of the City of Jersey City has by previous resolution authorized and directed a public advertisement for bids for the demolition of various buildings located within the City of Jersey City, pursuant to specifications and bid thereon; and

WHEREAS, pursuant to public advertisement for bids the City of Jersey City has received Five (5) bids among which are the persons whose names and addresses and amounts of bid are hereto annexed in Schedule A, which bids were the lowest bids received; now,

THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that the said bids as indicated in Schedule A, upon the recommendation of the City Purchasing Agent be accepted and contracts be awarded to such companies and that the Corporation Counsel is hereby directed to prepare and have executed the appropriate contracts for the acceptance of such bids and that the same be forwarded to the said persons named in the annexed schedule for its proper execution of said contract.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

SCHEDULE "A"

310 SEVENTH STREET — BLOCK #356 — LOT #13		
COLGATE WRECKING COMPANY	1 COLGATE STREET JERSEY CITY, N. J.	$3,400.00
332 FIRST STREET — BLOCK #349 — LOT #21		
COLGATE WRECKING COMPANY	1 COLGATE STREET JERSEY CITY, N. J.	2,700.00
300 JOHNSTON AVENUE — BLOCK #2095 — LOT #JI		
BELMONT WRECKING COMPANY	P.O. BOX 875 NORTH BERGEN, N. J.	4,100.00
104 MAPLE STREET — BLOCK #2075 — LOT #F		
BELMONT WRECKING COMPANY	P.O. BOX 875 NORTH BERGEN, N. J.	3,980.00

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer of the City of Jersey City, for "The Installation of Approximately 470 Lineal Feet ± of 18" Sewer Line, In the Point Breeze Area of Jersey City, and All Appurtenances Necessary Therefor and Incidental Thereto"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, Specifications have been prepared by James A. Dolan, Chief Engineer of the City of Jersey City, for "The Installation of Approximately 2830 Lineal Feet ± of 20" Mechanical Joint Water Pipe, in the Point Breeze Area of Jersey City, and All Appurtenances Necessary Therefor and Incidental Thereto"; now,

THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY, That these specifications be hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the building hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following building pursuant to the recommendations aforesaid.

326 FIRST STREET — BLOCK #349 — LOT #24

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health & Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

261 HALLADAY STREET — BLOCK #2042 — LOT #9
202 ORIENT AVENUE — BLOCK #1786 — LOT #27
36 EGE AVENUE — BLOCK #1997 — LOT #12
48 EGE AVENUE — BLOCK #1997 — LOT #18
248 HALLADAY STREET — BLOCK #2043 — LOT #57
246 HALLADAY STREET — BLOCK #2043 — LOT #56
372 HALLADAY STREET — BLOCK #2076 — LOT #U

250 HALLADAY STREET — BLOCK #2043 — LOT #58
201 WAYNE STREET a/k/a
84 BRUNSWICK STREET — BLOCK #381 — LOT #1A
44 EGE AVENUE — BLOCK #1997 — LOT #16
566-568 BRAMHALL AVENUE — BLOCK #1952 — LOTS 40A, 41A
116 WOODWARD STREET — BLOCK #2041 — LOT #47

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

WHEREAS, the City Purchasing Agent has reported with his approval to the Municipal Council of the City of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Division of Water, Jersey City, New Jersey; MECHANICAL JOINT GATE VALVES, MECHANICAL JOINT AND FLANGE TAPPING VALVES AND TAPPING SLEEVES; and

WHEREAS, the Municipal Council of the City of Jersey City has considered the aforesaid report;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the City Clerk accordingly be and he is hereby authorized and directed to advertise for bids.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS; the Municipal Council desires to make provision for the issuance of bond anticipation notes pursuant to the bond ordinance hereinafter described; NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City, in the County of Hudson, as follows:

(1) Bond Anticipation Notes of the City of Jersey City, in the County of Hudson, of the aggregate principal amount of $239,550 shall be issued

pursuant to the ordinance entitled

> "An Ordinance to authorize the improvement of the water supply system of the City of Jersey City by the construction of a two level reservoir system in Jefferson Township, Morris County, New Jersey, making an appropriation of $11,300,000 to pay a portion of the cost thereof and to authorize the issuance of bonds to finance such appropriation and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds",

adopted by the Municipal Council on December 30, 1965.

(2) Each of said notes shall be dated on or about the date of its issuance, and shall be payable not more than one year after its date, and shall bear interest at a rate which shall not exceed six per centum (6%) per annum.

(3) Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(4) The power to determine any matters with respect to said notes not determined by this resolution and also the power to sell said notes, is hereby delegated to the Director of Finance, who is hereby delegated to sell said notes either at one time or from time to time in the manner provided by law.

(5) Said Director of Finance be and he hereby is directed to report to the Municipal Council the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Municipal Council next succeeding the sale of such notes so sold.

(6) The Director of Finance shall apply the proceeds of the sale of such notes to the payment of the principal of the $239,550 note issued for the same purpose, payable December 27, 1968, or he may exchange said notes for such outstanding note. The Director of Finance is hereby authorized and directed to pay the interest which shall have accrued on said outstanding note from funds available for that purpose.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution.

WHEREAS, the Municipal Council has received from Paine, Webber, Jackson & Curtis, a written request reading as follows:

PAINE, WEBBER, JACKSON & CURTIS
Established 1879
25 Broad Street
New York, N. Y. 10004

October 30, 1968

Municipal Council of the
City of Jersey City,
New Jersey.

Gentlemen:

We have purchased a $5,000.00 School Bond of the City of Jersey City, dated June 1, 1966, payable June 1, 1983, numbered 945 and bearing interest at the rate of 4.45% per annum, payable semi-annually on June 1 and December 1. The bond is redeemable at the option of the City on June 1, 1976 or on any interest payment date thereafter upon the terms stated in the bond. The bond was originally issued in coupon form but has been converted into a registered bond as to both principal and interest. The bond has been assigned to us with a Power of Attorney which authorizes us to have the bond transferred to us on the books of the City and to have the bond reconverted into a bond in coupon form.

We hereby request that the bond be reconverted into a bond in coupon form and that such reconversion be effected by registering the bond to bearer and by attaching thereto new coupons for the unmatured interest in the same form and tenor as those originally authorized and attached to the bonds at the time of their issue.

We will bear all expenses in connection with the reconversion of the bonds.

Very truly yours,
Paine, Webber, Jackson & Curtis
/s/ Joseph M. Luby

By: Partner

and

WHERAS, the bond described in said written request has been duly issued in accordance with Law and said bond was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the City Comptroller of a Certificate of Conversion printed on the back of the bond, and said bond is now registered in the name of Mr. Cornelius Kasten and Mrs. Mary Kasten JT.WROS.: NOW, THEREFORE,

BE IT RESOLVED by the Municipal Council of the City of Jersey City as follows:

Section 1. The City Comptroller of the City of Jersey City is hereby authorized and directed to reconvert into a bond in coupon form the outstanding bond described in said written request. To effect such reconversion the City Comptroller is hereby authorized to register said bond to bearer and to attach to said bond new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bond at the time of its issuance. Each of said new coupons shall be authenticated by the facsimile signature of the Director of Finance now in office.

Section 2. The cost of reconverting said bond shall be paid by Paine, Webber, Jackson & Curtis.

Section 3. Upon effecting the reconversion of said bond the City Comptroller shall execute a certificate identifying the bond and coupons and shall file such certificate in the office of the City Clerk.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, under the provisions of Revised Statutes 27:15-1.14, the Commissioner of Transportation has granted an allotment to the City of Jersey City in the amount of $23,000 for the improvement of Water Street, and under the provisions of Revised Statutes 27:15-1 and Chapter 65 P.L. 1967, the Commissioner of Transportation has granted an allotment of $108,171 for Formula Funds to be used for the reconstruction of portions of Grand Street, Liberty Avenue, Long Street, Rose Avenue, Culver Avenue and Pamrapo Avenue as submitted in the Municipal Aid Schedule of Work; and

WHEREAS, The Commissioner of Transportation has heretofore authorized the combining of Construction Funds and Formula Funds into one contract;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that request is hereby made to the Commissioner of Transportation for authorization to combine, for the purpose of one contract, funds made available under the provision of R. S. 27:15–1.14, R. S. 27:15–1 and Chapter 65 P.L. 1967.

AND, BE IT FURTHER RESOLVED by the Muncipal Council of the City of Jersey City:

1. That the plans and specifications for the "Reconstruction and Resurfacing of Grand Street, and Six Other Streets In The City Of Jersey City" beginning at locations shown on sheet #6, and ending at locations shown on sheet #6 be and the same are hereby approved.

2. That the Director, Chief Engineer of the City of Jersey City be and is hereby directed to present the said drawings and specifications to the Commissioner of Transportation for his approval.

3. That immediately upon said approval and not later than thirty (30) days after the date thereof the clerk of this body be and hereby is directed to advertise for bids for the Project at least seventeen (17) days before receipt of bids in The Jersey Journal and The Hudson Dispatch, papers printed in Hudson County.

4. That said advertisement shall read as follows:

"Notice is hereby given that sealed bids will be received by the Municipal Council of the City of Jersey City for the Reconstruction and Resurfacing of Grand Street and Six Other Streets in the City of Jersey City in the County of Hudson with a type F.A.B.C. (bituminous concrete) surface upon a penetration macadam foundation, estimated amount of F.A.B.C. surface pavement required is 3,965 tons, of new modified penetration macadam foundation 4,420 square yards; and opened and read in public at Assembly Chmber on at 11:00 a.m. Standard Time.

Drawings, specifications, and forms of bids, contracts and bond for the proposed work, prepared by James A. Dolan, Director, Division of Engineering and Water, and approved by the Commissioner of Transportation, have been filed in the office of the said Engineer at 60 Collard Street, Jersey City, New Jersey, and of said Commissioner of Transportation, Trenton, New Jersey and the Division of Local Government Aid District Office located at Division of State Aid District Office, Teaneck, New Jersey and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineer on proper notice and payment of cost of preparation. Bids must be made on Standard proposal forms in the manner designated therein and required by the specifications, must be enclosed in sealed envelopes, leaving the name and address of bidder and name of the road on outside addressed to the Municipal Council of the City of Jersey City and must be accompanied by a Certificate of Surety, a Non-Collusion affidavit and a certified check for not less than ten (10) perecnt of the amount bid, provided that said check need not be more than $20,000.00 nor shall not be less than $500.00 and be delivered at the place on or before the hour named above. The standard proposal form and the Non-Collusion Affidavit are attached to the supplementary specifications, copies of which will be furnished on application to Engineer.

By order of the Municipal Council of the City of Jersey City.

5. That the said Clerk be and hereby is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than seventeen (17) days after the date of the first publication of the advertisement, to notify each and every member of this body, in writing, that a meeting thereof will be held on the day at the hour named to receive all bids sent or delivered.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, application has previously been made to and approved by the Commissioner of Transportation for aid under Title 27, Chapter 15, of the Revised Statutes and amendments in the sum of $128,270.00, for the construction or reconstruction of the road known as Monmouth Street and 4 Other Streets in the Municipality of the City of Jersey City. County of Hudson, State of New Jersey, for a distance of 1.54 miles; and

WHEREAS, the above named road has been completed to the satisfaction of the Commissioner of Transportation and final payment has been made leaving an unexpended balance of $14,213.13;

NOW, THEREFORE, BE IT RESOLVED, that application be and is hereby made to the Commissioner of Transportation to transfer the sum of $14,213.13 to the construction, or reconstruction of the road known as Dey Street and Newark Avenue in the Municipality of the City of Jersey City, County of Hudson, State of New Jersey for a distance of 2.271 miles; and

BE IT FURTHER RESOLVED, that the New Jersey Department of Transportation Application and Agreement for Transfer of Municipal Aid Funds, Form SA-38, between the City of Jersey City and the State of New Jersey, acting by and through the Commissioner of Transportation be and hereby is approved and the Director of Public Works or his designee, be and hereby is authorized to complete the agreement, a copy of which is attached hereto and made a part hereof.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS on August 1, 1967, the Municipal Council of the City of Jersey City adopted a resolution for the execution of a formal agreement with Esca Development Corp. for the area referred to as Point Breeze; and

WHEREAS in furtherance of said resolution an agreement was entered into on December 26, 1967, between the City of Jersey City and the Esca Development Corp.; and

WHEREAS pursuant to the terms thereof, title to the said premises was formally closed on November 15, 1968, and a check in the sum of $1,990,000, the balance due on the purchase price, was deposited with the City of Jersey City; and

WHEREAS under the terms of said agreement C. B. Snyder Realty, Inc. represented the Esca Development Corp. and is entitled to statutory commissions in the amount of 5%;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that said C. B. Snyder Realty, Inc. is entitled to receive 5% statutory commissions on the said purchase price; and

BE IT FURTHER RESOLVED that warrant be drawn on the city treasurer payable to C. B. Snyder Realty, Inc., in accordance with the said agreement.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the Municipal Council of the City of Jersey City on November 19, 1968, adopted a resolution entitled as above; and

WHEREAS it appears that the said Mt. Pisgah Home Development Corp. has made application to the Federal Housing Administration for funding of its project and the said Federal Housing Administration has advised that the said resolution should be amended so as to insure the continuance of the tax benefits contemplated by paragraph 18 of Chapter 184 of the Laws of 1949 of the State of New Jersey, as amended and supplemented, for a period of at least 40 years, and therefore it is necessary to amend the aforesaid resolution in order to comply therewith;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that the aforesaid resolution be amended to read as follows:

"WHEREAS it is proposed to construct a housing project pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law of the State of New Jersey, Chapter 184, Laws of 1949, as amended and supplemented, which housing project will be located within the municipality of the City of Jersey City, and more particularly described as follows: 425 Rose Avenue, Jersey City, N.J.; and

WHEREAS applications have been made to the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey, pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, for the approval of a certificate of incorporation of a housing corporation or a certificate of organization of a housing association, and for the approval of the housing project to be constructed, maintained, or operated by the proposed corporation or association on the aforesaid described area; and

WHEREAS said Public Housing and Development Authority has approved the application by a certificate of incorporation of a housing corporation designated "Mt. Pisgah Home Development Corp.", and said certificate of incorporation has been duly filed as required by statutes in such case made and provided; and

WHEREAS the proposed project will be subject to the Rules and Regulations of the Public Housing and Development Authority in the Department of Community Affairs of the State of New Jersey; and

WHEREAS pursuant to the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, it is necessary for the Municipal Council of the City of Jersey City to certify that said Municipal Council approves of the development of the proposed project; and

WHEREAS the proposed project will be an improvement made for the purposes of the clearance, replanning, development, or redevelopment of blighted areas in the City of Jersey City; and

WHEREAS there is a severe housing shortage in this municipality which must be alleviated immediately, and the proposed project will be within an area where, under the conditions existing at the time, dwellings conforming to reasonable standards of adequacy and renting at or below the average rent to be charged in the proposed project, are not being provided in sufficient quantity through the ordinary operation of private enterprise; and

WHEREAS the proposed project will provide adequate, decent, safe and sanitary housing accommodations conducive to wholesome living at carrying charges or rents per room per month as approved by the Administrator of the Public Housing and Development Authority; and

WHEREAS the proposed project conforms to the Master Plan of the City of Jersey City; and

WHEREAS the Municipal Council of the City of Jersey City has fully considered the housing problem in the City of Jersey City, and the growth of blighted areas, loss of tax revenues, and the economic and social factors affecting the municipality and its residents flowing therefrom, on the basis of which the said council deems it advisable, in the best interests of the City of Jersey City, to determine and find as hereinafter set forth;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, that they find and certify that:

(a) There is a severe housing shortage in the City of Jersey City;
(b) The proposed project will meet an existing housing need;
(c) The proposed project conforms to the requirements of all applicable ordinances of the City of Jersey City;

(d) The Municipal Council of the City of Jersey City approves of the development of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds that the proposed project is and will be an improvement made for the purposes of clearance, replanning, development, or redevelopment of blighted areas within the City of Jersey City; and

BE IT FURTHER RESOLVED that the said council approves of the redevelopment of the proposed project; and

BE IT FURTHER RESOLVED that the said council finds the construction, maintenance, and operation of the proposed project is a public purpose and a public use and a necessity in the public interest, and will promote the health, safety, morals, welfare, and comfort of the citizens of the City of Jersey City; and

BE IT FURTHER RESOLVED that the Municipal Council of the City of Jersey City does hereby adopt the within resolution and makes the determinations and findings therein contained by virtue of, pursuant to, and in conformity with the provisions of the Limited-Dividend Nonprofit Housing Corporations or Associations Law, Chapter 184, Laws of 1949, as amended and supplemented, with the intent and purpose that the Public Housing and Development Authority shall rely thereon in approving the housing project proposed to be constructed, maintained, and operated in the aforesaid described area, and with the further intent and purpose that the proposed project and improvements shall be exempt from all property taxation as provided in Paragraph 18 of Chapter 184 of the Laws of 1949 as amended and supplemented, for a period of 40 years, and that in lieu of taxes, said housing corporation or association shall make to the City of Jersey City payment of an annual service charge for municipal services in such amount, not exceeding the tax on the property on which the project is located for the year in which the undertaking of said project is commenced or fifteen per centum (15%) of the annual gross shelter rents obtained from the project, whichever is greater."

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, the United New Jersey Railroad and Canal Company has heretofore obtained a riparian grant for certain lands in the City of Jersey City lying under the waters of New York Bay, which grant does not extend to the limits permissible by law, and

WHEREAS, the said United New Jersey Railroad and Canal Company is desirous of obtaining from the State of New Jersey an extension grant which would extend the limits of the riparian grant currently owned by it, and

WHEREAS, the City of Jersey City finds that it is in the City's best interest that the United New Jersey Railroad and Canal Company obtain such grant, and

WHEREAS, the obtaining of such grant by the United New Jersey Railroad and Canal Company will benefit the City of Jersey City through ratables and employment,

NOW, THEREFORE, be it RESOLVED that:

1. The City of Jersey City shall lend its aid, assistance and cooperation to the United New Jersey Railroad and Canal Company for the obtaining of the extension grant or grants sought, and

2. The City of Jersey City hereby urges the State of New Jersey, Department of Conservation and Economics Development, Division of Resource Development, Navigation Bureau, to issue to United New Jersey Railroad and Canal Company, any and all extension riparian grants for which it shall apply.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, Port Jersey Corporation, formerly known as ESCA Development Corporation, has purchased certain lands from the City of Jersey City known as Point Breeze, and fronting on New York Bay, for use for the development of an industrial terminal and port and marine complex; and

WHEREAS, Port Jersey Corporation has entered into a contract with the United New Jersey Railroad and Canal Company to purchase certain lands from them and certain lands in front of the property of United New Jersey Railroad and Canal Company owned by the State of New Jersey, to widen and improve the property purchased by Port Jersey Corporation from the City of Jersey City; and

WHEREAS, the City finds it is in the best interests of the City and of Port Jersey Corporation that Port Jersey Corporation obtain riparian grants from the State of New Jersey for certain lands now owned by the State of New Jersey; and

WHEREAS, the making of such grants by the State of New Jersey to Port Jersey Corporation would be in the best interests of the City in that it would benefit the City through ratables and employment; and

WHEREAS, the City is desirous of having Port Jersey Corporation erect and complete the proposed facility;

NOW, THEREFORE, be it RESOLVED that:

1. The City of Jersey City shall lend its aid, assistance and cooperation to Port Jersey Corporation, at no expense to it, in order that Port Jersey Corporation procure the riparian grants necessary for the construction of the proposed facility; and

2. The City of Jersey City hereby urges the State of New Jersey, Department of Conservation and Economic Development, Division of Resource Development, Navigation Bureau, to issue to Port Jersey Corporation any and all riparian grants for which it shall apply which are neecssary to it for the proper development of an industrial facility and marine and port complex.

The City Clerk published the forgoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS the Parking Authority of the City of Jersey City has leased premises along Newark Avenue in the St. John's Development project, which is to be of a temporary nature; and

WHEREAS the Parking Authority has requested the Public Service Electric and Gas Company to provide lighting for the parking area; and

WHEREAS the Public Service Electric and Gas Company has submitted a contract providing for erection of two poles on the northerly boundary at the public library on Newark Avenue, as indicated on the attached diagram;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Mayor hereby is authorized to execute the aforesaid contract on behalf of the City of Jersey City, copy of which is attached hereto.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, Maresca, Martin and Flaherty.

Nayes: None.

AT 1:30 o'clock P.M., on motion of Councilman Kelaher, seconded by Councilman McGovern and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

Meeting of December 17, 1968

Minutes, Regular Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Tuesday, December 17th, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: Joseph N. Alviani
Francis M. Culloo
Evelyn Holender
John J. Kelaher
Thomas F. McGovern
Fred W. Martin

ABSENT:

Councilmen: Thomas E. Maresca
Thomas M. Flaherty (President)

In the absence of the President, Mrs. Evelyn Holender was nominated to be President, Pro Tem. The vote was unanimous.

RECEPTION OF BIDS

This time and place having been fixed as required by law for the purpose of receiving bids for anyone of the purposes hereinafter set forth, the City Clerk read the bid solicitations and called for bids: the following bids were received:

INSTALLATION of approximately 470 lineal feet ± of 18" sewer line, in the Point Breeze area of Jersey City, and all appurtenances necessary therefor and incidental thereto.

Three (3) sealed bids received.

INSTALLATION of approximately 2830 lineal feet ± of 20" mechanical joint water pipe, in the Point Breeze area of Jersey City, and all appurtenances necessary therefor and incidental thereto.

Three (3) sealed bids received.

DEMOLITION of 326 First Street, Block #349, Lot 24 for the Dept. of Health and Welfare.

Five (5) sealed bids received.

DEMOLITION of 261 Halladay Street, 202 Orient Ave., 36 Ege Ave., 48 Ege Ave., 248 Halladay St., 246 Halladay St., 372 Halladay St., 250 Halladay St., 201 Wayne St., 84 Brunswick St., 44 Ege Ave., 566-568 Bramhall Ave., 116 Woodward St. for the Dept. of Health and Welfare.

Seven (7) sealed bids received.

FURNISHING and DELIVERING mechanical joint gate valves, mechanical joint and flange tapping valves and tapping sleeves, Div. of Water, Jersey City, N. J.

No bids received.

COUNCILMAN CULLOO moved that the reception of bids be closed. The motion was seconded and adopted unanimously.

COUNCILMAN KELAHER moved that the bids received be opened and published. The motion was seconded and adopted unanimously.

The Municipal Clerk opened the bids and published the same as follows:

INSTALLATION of approximately 470 lineal feet ± of 18" sewer line, in the Point Breeze area of Jersey City, and all appurtenances necessary therefor and incidental thereto.

1. Sylvestri Contracting Corp., $177,850.00 with surety bond and non-collusion affidavit filled out.
2. Bellezza Company, Inc., $164,100.00 with surety bond and all necessary forms filled out.
3. Lettieri and Bellezza Co., $175,985.00 with surety bond and all necessary forms filled out.

INSTALLATION of approximately 2830 lineal feet ± of 20" mechanical joint water pipe, in the Point Breeze area of Jersey City, and all appurtenances necessary therefor and incidental thereto.

1. Lettieri & Bellezza Company, $168,480.00 with surety bond and all necessary papers filled out.
2. Sylvestri Contracting Corp., $184,050.00 with surety bond and non-collusion affidavit filled out.
3. Bellezza Company, Inc., $174,780.00 with surety bond and necessary forms filled out.

DEMOLITION of 326 First Street, Block #349, Lot #34. Dept. of Health and Welfare, Jersey City, N. J.

1. Peter Juzefyk, $4100.00 with surety bond attached. (No. letter on dumping).

2. Seaview Demolition & Rental Co., $12,000 with surety bond and necessary papers attached.

3. Gottlieb Wrecking Company, $7,500.00 with surety bond. (No letter on dumping).

4. Belmont Wrecking & Lumber Company, $4600.00 with surety bond and necessary papers attached.

5. Artko Wrecking Company, $4,500.00 with surety bond. (No letter on dumping).

DEMOLITION of 261 Halladay St., 202 Orient Ave., 36 Ege Ave., 48 Ege Ave., 248 Halladay St., 246 Halladay St., 372 Halladay St., 372 Halladay St., 250 Halladay St., 201 Wayne St., 84 Brunswick St., 44 Ege Ave., 566-568 Bramhall Ave., and 116 Woodward St., Jersey City, N. J.

1. Seaview Demolition, by item with surety bond and all necessary papers attached.

2. Artko Wrecking Company, by item with surety bond. (No letter on dumping).

3. Belmont Wrecking & Lumber Company, by item with surety bond and all necessary papers attached.

4. Damar Salvage & Hauling Company, by item with surety bond. (No letter on dumping).

5. Gottlieb Wrecking Company, by item with surety bond. (No letter on dumping).

6. Colgate Wrecking Company, by item with surety bond and all necessary papers.

7. Peter Juzefyk, by item with surety bond. (No letter on dumping).

FURNISHING and DELIVERING Mechanical Joint Gate Valves, Mechanical Joint and Flange Tapping Valves and tapping Sleeves, for the Dept. of Public Works.

No bids received.

At this point, the City Clerk and Purchasing Agent advised the Council that a bid for 2830 Lineal feet of 20" Mechanical Joint Water Pipe for the

Point Breeze Area was handed in in a brown envelope marked for the Mechanical Joint Gate Valves. Also the Purchasing Agent advised the City Clerk, the Council and the Corporation Counsil that the prospective bidder, Anthony Marzullo of 880 Bergen Avenue, Jersey City, N. J. had not picked up the plans at the Offices of the City Engineer, or from the Purchasing Agent. The Corporation Counsel advised the President, Pro Tem that the bid was out of order. Mrs. Holender therefore declared the bid DISQUALIFIED, and it was ordered to remain in the City Clerk's office for filing. The figures were not added. A totalling of same in City Clerk's office indicates a total figure of $129,580.00.

COUNCILMAN KELAHER moved that the reception of bids be closed and that the proposals, as published, be referred to the appropriate department for study.

Seconded by Councilman Alviani and adopted unanimously.

ORDINANCE HEARINGS

COUNCILMAN HOLENDER offered, and moved adoption on first reading, the following ordinance:

> AN ORDINANCE amending Ordinance K-1300 entitled "An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof."

Thereupon the following remarks were recorded:

COUNCILMAN McGOVERN: I make a motion to table this ordinance.

COUNCILMAN ALVIANI: I second the motion.

The City Clerk called the roll on the motion made and seconded to table Ordinance 3(a) on the agenda, and the following vote was recorded:

Ayes: Councilmen Alviani, Culloo, Kelaher, McGovern, Martin and Holender.

Nays: None.

Absent; Councilmen Maresca and Flaherty.

COUNCILMAN MARTIN: Mr. Chairman, on this tabling of Ordinance 3(a), that is the ordinance to regulate and license solicitors, isn't that right?

MR. BLACK: Yes.

COUNCILMAN MARTIN: I think that ought to be referred to the Law Department and we ought to have a special meeting on it. That thing is as complicated as Houdini's puzzle.

From reading this ordinance, Mr. Clerk, you won't be able to sell a hotdog without coming down here and getting your picture taken and everything. I sell all over the country and it don't require any kind of license. This doesn't make any exception on those kind of things at all.

MR. BLACK: Well, it is tabled.

COUNCILMAN MARTIN: I just wanted to bring that up. I want to alert the Corporation Counsel that something definite ought to be done about clearing this ordinance up.

Now, there is a man coming down every Spring, every Fall—all four seasons of the year putting out all kinds of flim-flam literature—sticking it under my door.

Now, I say, "You get the Hell off Lang Street; go to Kingston Avenue, Bentley and the Boulevard. Get out of here."

Now, if this man continues, I want something in this ordinance to stop these people from coming into Jersey City and flim-flaming these poor ignorant people. Send him down to Kingston, Bentley, the Boulevard and all those streets.

MR. RYAN: I might say that this is drawn in conformity with a national ordinance. This is a grouping of all municipalities throughout the United States. This is what we call a model ordinance along these lines.

COUNCILMAN MARTIN: You grouped it all right.

Now, I hope this would eliminate all the purveyors of "How to make love" and Catch the numbers" and "Family problems". I mean, those people are the people I want to knock out. I am sick of this. I have been after this for eight years.

COUNCILMAN HOLENDER: Well, it is tabled.

COUNCILMAN MARTIN: I hope when it comes back it will be corrected.

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

AN ORDINANCE to further amend ordinance K–1627 known as "The Traffic Act of Jersey City, and to supplement Ord. G–26 etc." (City Ordinance W–170).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Holender, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN HOLENDER offered, and moved adoption of, the following ordinance:

City Ordinance W-170

AN ORDINANCE TO FURTHER AMEND ORDINANCE K-1627 KNOWN AS "THE TRAFFIC ACT OF JERSEY CITY", AND TO SUPPLEMENT ORDINANCES G-26, G-40, G-59, G-73, G-74, G-77, G-85, G-88, G-99, G-101, G-116, G-126, G-129, G-137, G-138, W-17, W-27, W-34, W-46, W-118, W-144 and W-147.

WHEREAS the experience with the alternate side of the street parking ordinance has evidenced that it would be advantageous to the welfare of the city that the sweeper routes on the said streets be altered, changed and extended so as to include additional territory and/or to change the time of alternate street parking;

NOW, THEREFORE, the Municipal Council of the City of Jersey City DOES ORDAIN:

1. Ordinance G-85 is further amended in the following respects:

Monday and Thursday

NAME OF STREET	SIDE	HOURS	LOCATION
Culver Ave.	South	(1 PM to 3 PM) 8 AM to 10 AM	Route 440 to Blvd.
Broadman Pkway.	North	(1 PM to 3 PM) 8 AM to 10 AM	Blvd. to Westview Ct.

Tuesday and Friday

NAME OF STREET	SIDE	HOURS	LOCATION
Culver Ave.	North	(1 PM to 3 PM) 8 AM to 10 AM	Route 440 to Blvd.
Broadman Pkway.	South	(1 PM to 3 PM) 8 AM to 10 AM	Blvd. to Westview Ct.

Bracketed language is deleted and underlined language inserted.

2. This ordinance shall take effect after publication and final passage according to law.

The City Clerk published the foregoing ordinance:

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

INTRODUCED: December 3rd, 1968.
ADOPTED: December 17th, 1968.

Evelyn Holender,
President, Pro Tem

William P. Black,
City Clerk

APPROVED: ....
Thomas J. Whelan,
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to authorize the improvement of the sewer system of the City of Jersey City by the extension of sewer facilities in the Point Breeze Area, to appropriate $180,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
> (City Ordinance W-171).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman McGovern, seconded by Councilman Kelaher, hearing on final passage of the ordinance was closed.

COUNCILMAN McGOVERN offered, and moved adoption of, the following ordinance:

City Ordinance W-171

AN ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF THE SEWER SYSTEM OF THE CITY OF JERSEY CITY BY THE EXTENSION OF SEWER FACILITIES IN THE POINT BREEZE AREA, TO APPROPRIATE $180,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The sewer system maintained and operated by the City of Jersey City shall be improved by extending sewer facilities of the City to the property line of the Point Breeze Area which adjoins the City of Bayonne on the Hudson River. Said improvement shall include all appurtenances necessary for the operation of such sewer facilities. Said improvement shall be made in accordance with plans approved by the Chief Engineer of the City.

Section 2. The sum of $180,000 is hereby appropriated to the payment of the making of such sewer improvements. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $180,000, and (4) $9,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $171,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $10,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A.2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $9,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $9,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $171,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $171,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matter with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2–43 of said Local Bond Law, is increased by this ordinance by $171,000 and that the issuance of the bonds and notes authorized by this oridnance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance:

On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

INTRODUCED: December 3rd, 1968.

ADOPTED: December 17th, 1968.

....
Evelyn Holender,
President, Pro Tem.

....
William P. Black,
City Clerk

APPROVED: ....
Thomas J. Whelan,
Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering fina lpassage of the following described ordinance:

AN ORDINANCE to authorize the improvement of the Water Supply system of the City of Jersey City by the extension of Water facilities

in the Point Breeze Area, and to appropriate $180,000 to pay the cost thereof, to authorize the issuance of bonds to finance such appropriation, and to provide for the issuance of bond anticipation notes in anticipation of the issuance of such bonds.
(City Ordinance W-172).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman McGovern, seconded by Councilman Kelaher hearing on final passage of the ordinance was closed.

COUNCILMAN McGOVERN offered and moved adoption of the following ordinance:

City Ordinance W-172

AN ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF THE WATER SUPPLY SYSTEM OF THE CITY OF JERSEY CITY BY THE EXTENSION OF WATER FACILITIES IN THE POINT BREEZE AREA, TO APPROPRIATE $180,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Municipal Council of the City of Jersey City as follows:

Section 1. The water supply system maintained and operated by the City of Jersey City to supply water to the City and its inhabitants shall be improved by extending water facilities of the City to the property line of the Point Breeze Area which adjoins the City of Bayonne on the Hudson River. Said improvements shall include all appurtenances necessary for the operation of such facilities. Said improvement shall be made in accordance with plans approved by the Chief Engineer, Water Division of the City.

Section 2. The sum of $180,000 is hereby appropriated to the payment of the making of such water improvements. Such appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No part of the cost of said improvement has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements (hereinafter referred to as "purpose"), is not a current expense of said City, and (2) it is necessary to finance said purpose by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and (3) the estimated cost of said purpose is $180,000 and (4) $9,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is $170,000 and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of $10,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 40A:2-20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding $9,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City are now available to finance said purpose. The sum of $9,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $171,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $171,000 are hereby authorized to be issued pursuant to said Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate which shall not exceed six per centum (6%) per annum and may be renewed from time to time pursuant to and within the limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director of Finance and shall be under the seal of said City and attested by the City Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matter with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 40 years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40A:2-43 of said Local Bond Law, is increased by this ordinance by $171,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Martin, Holender, McGovern and Kelaher.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

INTRODUCED: Dec. 3rd, 1968.

ADOPTED: Dec. 17th, 1968.

Evelyn Holender,
President Pro Tem

William P. Black, City Clerk

APPROVED: ....
Thomas J. Whelan, Mayor

This time and place having been fixed by the Municipal Council and public notice advertised as required by law for the purpose of considering final passage of the following described ordinance:

> AN ORDINANCE to amend and supplement Ordinance W-125 "Classification Schedule and Salary Range Schedule."
> (City Ordinance W-173).

The Clerk published the public notice and ordinance and called for anyone present who might desire to be heard on the subject ordinance.

No one appeared. No one protested.

On motion of Councilman Kelaher, seconded by Councilman Alviani, hearing on final passage of the ordinance was closed.

COUNCILMAN KELAHER offered, and moved adoption of, the following ordinance:

City Ordinance W-173

AN ORDINANCE TO AMEND AND SUPPLEMENT ORDINANCE W-125 ENTITLED "AN ORDINANCE ADOPTING CLASSIFICATION

SCHEDULE AND SALARY RANGE SCHEDULE, ESTABLISHING AND CREATING IN AND FOR THE CITY OF JERSEY CITY THE RESPECTIVE OFFICES AND POSITIONS MENTIONED THEREIN, AND REPEALING PREVIOUS ORDINANCES THEREON."

THE MUNICIPAL COUNCIL OF THE CITY OF JERSEY CITY does hereby ordain:

1. The schedule of positions annexed to Ordinance W-125 hereby is amended and supplemented to include the following classified position and salary range, which position is hereby created:

ASSISTANT MUNICIPAL CLERK,
Department of City Clerk.

Minimum				Maximum
$12,000	$12,500	$13,000	$13,500	$14,000

2. This ordinance shall take effect upon final passage and publication, in accordance with law.

The City Clerk published the foregoing ordinance. On roll call, it was adopted on final reading by the following vote:

Ayes: Councilmen Alviani, Culloo, Kelaher, Holender, Martin and McGovern.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

INTRODUCED: Dec. 3rd, 1968.

ADOPTED: Dec. 17th, 1968.

Evelyn Holender,
President Pro Tem

William P. Black, City Clerk

APPROVED:
Thomas J. Whelan, Mayor

PUBLIC HEARINGS
Deferred from other meetings

The City Clerk announced that the public hearings on City Ord. W-109 and City Ord. W-113 would again be deferred.

OFFICERS COMMUNICATIONS

FROM: JERSEY CITY Sewerage Authority, proposed annual budget for the year 1969.

RECEIVED AND FILED.

AUDITING CLAIMS

COUNCILMAN ALVIANI offered, and moved adoption of, the following resolution:

RESOLVED by the Municipal Council of the City of Jersey City that warrants be ordered drawn on the City Treasurer, in favor of the person, firm or corporation named in the attached schedule, in the amount set opposite each such name.

DEPARTMENT OF FINANCE

NC - 1967

$ 19.10	Ace Office Supplies Co.	Repairs
16.87	Ace Office Supplies Co.	Repairs

TOTAL AMOUNT OF "NC" 1967 VOUCHER $35.97

NC - 1968

111.20	Ace Office Supplies Co.	Supplies
139.50	Ace Office Supplies Co.	Supplies
416.66	Samuel Sutphen	Services
520.83	William Robertson, Jr.	Professional Services
520.83	William Robertson, Jr.	Professional Services
8,350.00	William T. Ard Associates	Inspected & Appraised
7,500.00	Blau-Lasser Appraisal Co.	Services
7,000.00	William T. Ard Associates	Inspected & Appraised
60.00	The Daily Real Estate Report	Newspapers
50.00	Ralph Ferraro	Expenses
50.00	Joseph Cifarelli	Expenses
50.00	George Jensen	Expenses
50.00	Timothy W. Donovan	Expenses
9.02	Margaret Jeffers	Reimburse
101.50	Margaret Jeffers	Reimburse
60.00	George M. Pinelli	Services
60.00	George M. Pinelli	Services
687.55	Joseph M. Lepis, Esq.	Legal Services
3.00	State Capital Title & Abstract Co.	Services
177.00	Joseph M. Lepis, Esq.	Legal Fees
60.00	George M. Pinelli	Services
60.00	Joseph M. Lepis, Esq.	Services
551.75	Joseph M. Lepis, Esq.	Legal Services
668.85	Joseph M. Lepis, Esq.	Legal Services
5.00	State Capital Title & Abstract Co.	Services
60.00	George M. Pinelli	Services
565.40	Joseph M. Lepis, Esq.	Legal Services
60.00	Joseph M. Lepis, Esq.	Services
615.00	Joseph M. Lepis, Esq.	Services
329.28	Hudson Dispatch	Advertising
102,000.00	C. B. Snyder Realty, Inc.	Commissions

95.00	Gabco Air Conditioning	Repairs
1,961.45	Vincent J. Indelicato, C.P.A.	Services Rendered
153.08	Custodian Petty Cash	Reimburse
57.00	Thomas J. Lynch Agency	Insurance
706.00	Thomas J. Lynch Agency	1st Installment Due
562.00	Thomas J. Lynch Agency	Premium Due
6,073.60	The Prudential Insurance Co. of America	Medical Insurance
725.00	Corporation Tax Bureau	Release of Tax
400,000.00	Lehigh Valley Railroad Co., c/o Raymond Lamb	Judgments
284,000.00	Employees Retirement System of J.C.	Appropriation
3,746.70	Water Cashier	Tax Title Redemptions
19.96	C-K Conditioning Inc.	Services Rendered
48.40	Jersey City Water Dept.	Supplies
13.97	Ace Office Supplies Co.	Repairs
77.15	Austin Berman, Supv.	Travel expenses
35.00	Wilbur Coughlin	Reimbursement
35.00	Rosario Puleo	Reimbursement
585.00	James R. Ferguson	Services
215.00	James R. Ferguson	Services
555.00	John Keegan	Services
215.00	John Keegan	Services
9,130.38	Water Cashier	Tax Sale #86
74.80	Water Cashier	Absolute Sale
1,402.50	Water Cashier	Sale of Deeds
38,500.00	City Collector	Sale of Tax Deeds

TOTAL AMOUNT OF "NC" 1968 VOUCHERS $879,879.36

C - 1967

6.00	Monroe International	Services

TOTAL AMOUNT OF "C" 1967 VOUCHER $6.00

C - 1968

42.66	International Business Machines	Maintenance Services
61.92	Gromek Stationers	Supplies
157.50	Burroughs Corporation	Supplies
328.00	National Cash Register Co.	Rental
10.00	Ace Office Supplies Co.	Repairs
17.08	Great Bear Spring Co.	Rental
9.00	Great Bear Spring Co.	Rental
616.50	International Business Machines	Supplies
18.00	William Schaeffer & Sons	Services
24.60	Great Bear Spring Co.	Rental
13.60	Great Bear Spring Co.	Rental
32.50	Jos. Gromek	Supplies
15.80	Jos. Gromek	Supplies
10.30	Jos. Gromek	Supplies
12.70	N.J. Bell Telephone Co.	Services
20.85	Great Bear Spring Co.	Rental

830.00	Scott Printing Co.	Supplies
640.00	Scott Printing Co.	Supplies
15.90	Great Bear Spring Co.	Rental
24.06	International Business Machine Corp.	Maintenance
2.40	Jos. Gromek	Supplies
387.50	Progress Printing Co.	Supplies
11.30	Great Bear Spring Co.	Rental
132.60	Jos. Gromek	Supplies
15.80	Jos. Gromek	Supplies
590.00	Scott Printing Co.	Supplies
25.10	Great Bear Spring Co.	Rental

TOTAL AMOUNT OF "C" 1968 VOUCHERS $4,065.67

NC - 1968

665.00	Mr. Nicholas Dinicola	Refund

DEPARTMENT OF CITY CLERK

AMOUNT	COMPANY NAME	EXPLANATION
$ 11.40	National Bus. Furniture	filing tray
12.50	3 M Bus. Prod. Sales, Inc.	quarterly maintenance on photocopy machine
13.20	Jos. Gromek	wall calendars, year 1969
263.08	Jos. Gromek	white folders, filing contracts
619.50	Progress Printing Co., Inc.	rebinding, old marriage books
9.50	Great Bear Spring Co.	hot and cold water cooler
1,579.20	Scott Printing Co.	printing official minutes
1,908.20	Scott Printing Co.	printing official minutes
10.80	N. J. Bell Tel. Co.	service, November, 1968
30.25	N. J. Bell Tel. Co.	service, November, 1968
32.25	N. J. Bell Tel. Co.	service, November, 1968
8.55	N. J. Bell Tel. Co.	service, November, 1968
8.05	N. J. Bell Tel. Co.	service, November, 1968
8.05	N. J. Bell Tel. Co.	service, November, 1968
8.05	N. J. Bell Tel. Co.	service, November, 1968
12.20	N. J. Bell Tel. Co.	service, November, 1968
8.05	N. J. Bell Tel. Co.	service, November, 1968
15.35	Great Bear Spring Co.	water cooler
79.50	Progress Printing Co.	12 calendars and stands, yr. 1969
29.50	Progress Printing Co.	1 marriage application book
22.59	Western Union Telegraph Co.	9 telegrams to Mun. Council for special meeting
200.00	Dolores Meehan	reimbursement, petty cash
98.56	Jersey Journal	adv., public notice
97.16	Hudson Dispatch	adv., introduction W-109
43.68	Hudson Dispatch	adv., introduction W-111
71.72	Jersey Journal	adv., Ord. W-111
157.08	Jersey Journal	adv., Ord. W-109

48.40	Jersey Journal	adv., Ord. W-169
28.16	Jersey Journal	adv., Res., waiving 20 day waiting period, Montgomery St. urban renewal area
214.72	Jersey Journal	adv., Ord. W-167
110.00	Councilman Evelyn Holender	expenses, transportation, tolls, meals, etc., for attendance at conference of N. J. State league of Municipalities
217.65	Council John J. Kelaher	expenses, transportation, tolls, meals, etc., for attendance at conference of N. J. State league of Municipalities
189.00	Councilman Thomas McGovern	expenses, transportation, tolls, meals, etc., for attendance at conference of N. J. State league of Municipalities
168.70	Councilman Francis Culloo	expenses, transportation, tolls, meals, etc., for attendance at conference of N. J. State league of Municipalities
193.40	Councilman Joseph Alviani	expenses, transportation, tolls, meals, etc., for attendance at conference of N. J. State league of Municipalities
15.96	Hudson Dispatch	adv., re: Public Notice
75.60	Hudson Dispatch	adv., adoption W-167
39.20	Hudson Dispatch	adv., re: Public Notice
28.84	Hudson Dispatch	adv., introduction W-169

TOTAL AMOUNT $6,687.60

TOTAL NO. OF VOUCHERS 39

DEPARTMENT OF POLICE

C. VOUCHERS 1967

$ 806.00	Motorola Company	Radio crystals
88.36	Motorola Company	Motorola line kit

Total amount for 2 (1967) C. Vouchers $894.36

C. VOUCHERS 1968

15.00	New Jersey Bell Telephone Co.	Telephone directories
473.71	Wellen Oil Company Inc.	Fuel oil
22.00	New Jersey Bell Telephone Co.	Telephone directories
432.45	Hudson Camera	Supplies
163.00	County Wide Exterminating Co.	Exterminating
639.85	Sterling Delicatessen	Meats and groceries
678.70	Sterling Delicatessen	Meats and groceries
340.00	Edward A. Hayes	Horseshoeing
580.75	A.B. Dick Co. Inc.	Stencil printer
30.00	Marr Duplicator Inc.	Maintenance
425.00	Jos. Gromek	Mimeograph paper
39.00	Progress Printing	Printing

9.40	Jos. Gromek	Rubber stamps
6.00	Gotham Card and Paper Co.	Mineograph paper
54.15	Hudson City Paper Co.	Duplicator paper
219.80	Jos. Gromek	Office supplies
16.50	Pitney Bowes Inc.	Rental
345.00	Progress Printing	Printing
147.50	Progress Printing	Printing
598.00	Motorola Corp.	Transmitter and accessories
845.00	International Business Machines Corp.	Rental
158.40	Link Paper Co.	Teletype paper
337.55	Great Bear Spring Company	Water and rental
251.50	Building Services Corp. of N. J.	Window cleaning
134.40	Consolidated Laundries Corp.	Work uniforms cleaned
717.20	Motorola Corp.	Electric bull horns
878.00	S. Manzo	Ammunition
1,460.00	Sam Manzo	Traffic guard uniforms

Total amount for 28 (1968) C. Vouchers $10,017.86

N.C. VOUCHERS 1968

$ 96.32	Dept. of Finance Div. of Water	Water and sewage
400.00	Philip A. Carroll, Administrative Clerk	Reimbursement
7.40	Leroux Typewriter Service	Repairs
32.75	Leroux Typewriter Service	Repairs
56.90	Joseph A. Hayes, Captain	Reimbursement
30.00	Leroux Typewriter Service	Maintenance
90.00	William V. Heffernan—Postmaster	Postal services
52.00	James J. Moran, Captain	Reimbursement
13.50	N. Siperstein Inc.	Paint

Total amount for 9 (1968) N.C. Vouchers $778.87

FIRE DEPARTMENT

C - VOUCHERS

$ 1,445.80	N.J. Bell Telephone Co.	Services—Oct.
1,807.72	P.S. Elec. & Gas Co.	Services—Nov.
2,240.00	National Business Furniture Co.	Supplies
94.00	Joseph Gromek Stationer	Supplies
245.81	Joseph Gromek Stationer	Supplies
28.30	Great Bear Spring Co.	Service—Oct. Hdqs.
14.75	Great Bear Spring Co.	Service—Oct.—Dir.'s Off.
245.10	Harda Supply Corp.	Supplies
1,057.30	Northern Fire & Safety Equip.	Supplies
1,800.00	Birtwistle Foundry Co.	Supplies
875.00	Square Elec. Supply & Fixture	Supplies
324.00	Webb Engineering Co.	Supplies
909.69	Square Elec. Supply & Fixture	Supplies

TOTAL AMOUNT C - VOUCHERS $11,087.47

NC - VOUCHERS

82.40	Grover J. Enny	Reimbursement—Expenditures—Nov.
32.00	Sanborn Map Co., Inc.	Rental
150.50	American Insurance Association	Fire Prevention Material
1.50	Ace Office Supply Co.	Repairs & Supplies—1st Div.
15.50	Ace Office Supply Co.	Repairs & Supplies—Hdqs.
20.55	Lewisohn Sales Co., Inc.	Supplies

TOTAL AMOUNT NC - VOUCHERS $302.45

DEPARTMENT OF ADMINISTRATION

N.C. VOUCHERS:

$ 78.25	John Berwecky	Reimbursement for expenses
29.75	Anne Minervini	Reimbursement for pocket expenses
515.01	John F. Moriarty	Reimbursement for petty cash
13.50	Holiday Inn Restaurant	Luncheon Meeting
40.02	Villa Capari	Luncheon and Business Meetings
2.00	Ace Typewriter Company	Adding Machine Supplies
46.30	George V. Norton	Reimbursement for expenses
2,000.00	Postmaster	Postage of Meter

C. VOUCHERS:

$ 154.74	Jos. Gromek	Supplies
112.74	Jos. Gromek	Supplies
22.45	Great Bear Spring Co.	Water Cooler Rental
16.80	N. J. Bell Telephone Co.	Telephone Service—Nov.
20.80	Great Bear Spring Co.	Water Cooler Rental
917.50	Progress Printing Company	Quotation sheets and envelopes
12.50	Ace Office Supply Company	Repairing of time clock
16.45	N. J. Bell Telephone Co.	Telephone Service—Nov.
51.80	Addressograph Multigraph Corp.	Supplies
40.53	Addressograph Multigraph Corp.	Supplies—1967

TOTAL NUMBER OF VOUCHERS 18

TOTAL AMOUNT OF VOLUCHERS $4,091.14

PERSONNEL DEPARTMENT

C VOUCHERS

$ 44.05	New Jersey Bell Telephone Company	Estimated Telephone Service for October 1968 HE 4-0002
33.95	New Jersey Bell Telephone Company	Estimated Telephone Service for November 1968 HE 4-0002
31.20	Great Bear Spring Company	Estimated Service on Water Cooler Rental for October 1968

TOTAL 1968 C Vouchers $109.20

NC VOUCHERS

$ 16.60	Newark Evening News	10/19 HW Medic 5 Lines 3 T Daily 1 T Sunday at .83

TOTAL 1968 NC Vouchers $16.60

TOTAL $125.80

DEPARTMENT OF HEALTH AND WELFARE

NC-Vouchers

$ 1,500.00	Hudson County SPCA	Services
5.50	State Dept. of Health	Dog license fees
3,382.08	Dept. of Finance, Div. of Water	Water and sewerage
458.00	James Young	Exchange check
5.10	Scientific Glass Apparatus Co.	Bottles
15.60	Elisabeth Katzmann	Expenses
35.40	Elisabeth Katzmann	Expenses
10.00	Walter Lezynski	Expenses
25.00	Ralph Campana	Expenses
224.75	Walter Lezynski	Inspector's expenses
68.75	Walter Lezynski	Reimburse petty cash
13.80	Alfred Statile	Conference expenses
75.85	Agnes Kelly	Expenses
17.85	Hannah Waterman	Expenses
845.14	Jersey City Medical Center	Rental
110.00	Savin Business Machine Corp.	Contract
36.00	Hannah Waterman	Book
5,735.28	Visiting Homemaker Service	Visits
900.00	Maurice Briefer	Physical therapy
1,404.00	Daniel Strulowitz	Physical therapy
281.18	Jersey City Medical Center	Rental
16.00	Leroux Typewriter Service	Machine maintenance
100.00	Albert Scala MD	Examinations
140.00	Michael Cerchio	Examinations
20.00	Michael Cerchio	Examinations
77.60	James Young	Expenses
54.00	VooDoo Xterminators	Services
194.97	Adelaide Bartlett	Investigator's expenses
34.65	Vincent McDermott	Expenses
84.24	Treasurer, State of N. J.	Surplus foods
20.00	N. J. Recreation and Parks Society Inc.	Dues
20.00	National Recreation and Park Assn	Dues
25.50	Leroux Typewriter Service	Machine maintenance
140.00	Joseph Cardella	Photos
19.00	Anthony Venutolo	Expenses
50.00	Binetti Bus Service	Transportation
30.10	Anthony Venutolo	Expenses
104.00	John Marino	Football official
50.00	White's Christmasland	Nativity figures
65.00	William Levine	Recreation official
88.00	Dennis Richardson	Recreation official

120.00	Wilbur Cunningham	Recreation official
3,928.18	Jersey City State College	Work Study Program
210.00	George Witterschein	Football official
132.00	Janet Stevens	Recreation official
127.50	Frank Spano	Football official
33.90	John Sledzikowski	Recreation official
90.00	Anthony Soscia	Football official
112.50	Daniel Murphy	Football official
24.15	John Korch Jr.	Recreation official
41.47	Al Keenan	Recreation official
60.00	John Keating	Football official
30.00	Robert Ferraro	Football official
27.20	John Fagan	Recreation official
50.00	Vincent Bottino	Football official
106.00	Julian Robinson	Expenses
114.15	Julian Robinson	Conference expenses
3.30	Commercial Press, Div. Colonial Press	Calendars
545.90	Edward Scala	Inspector's expenses
40.48	Jersey Journal	Demolition advertising
52.80	Jersey Journal	Demolition advertising
44.88	Jersey Journal	Demolition advertising
42.24	Jersey Journal	Demolition advertising
125.00	Louis Scherzer	Title searches
95.00	Louis Scherzer	Title searches

C-Vouchers

1,121.50	Progress Printing	Dog licenses and tags
31.41	Joseph Gromek	Office supplies
9.00	Great Bear Spring Co.	Cooler rental
4.50	Leroux Typewriter Service	Machine maintenance
17.90	Ruskin Hardware	Ash cans
14.75	Great Bear Spring Co.	Cooler rental and water
799.00	Progress Printing Co.	Metal plates
22.50	National Business Furniture	Typewriter stand
90.00	Leroux Typewriter Service	Machine maintenance
5.10	Joseph Gromek	Stamp
106.25	National Business Furniture	Guides
683.00	Scott Printing	Envelopes, etc.
28.30	Great Bear Spring Co.	Cooler rental and water
18.85	N. J. Bell Telephone Co.	Service—333-2955
159.00	N. J. Bell Telephone Co.	Service—333-3480
29.20	Great Bear Spring Co.	Cooler rental and water
1,557.00	Leonard Marmorstein's	Handicraft supplies
10.55	N. J. Bell Telephone Co.	Service—435-0723
9.30	N. J. Bell Telephone Co.	Service—435-2865
147.50	Progress Printing Co.	Permit cards
60.00	Great Bear Spring Co.	Cooler rental and water
2,450.00	Gottlieb Wrecking Co.	Demolition—375 Whiton St.
14.00	Jewell Electric Co.	Tubes
19.00	Scott Printing Co.	Letterheads
25.10	Great Bear Spring Co.	Cooler rental and water

The above totals 92 vouchers $30,071.70

DEPARTMENT OF LAW

NC-1968

$ 90.00	Callaghan & Company	Law books
87.50	New Jersey Law Journal	Law books
121.00	Soney & Sage Co.	Law books
116.50	The Lawyers Cooperative Publ. Co.	Law books
9.00	N. J. Dept. of Civil Service	Course—labor relations
15.90	Kabot, Battaglia & Hammer	Deposition
48.67	Adams Press Corp.	Brief
10.00	Thomas E. Kelly	Expenses and reg. fee
275.00	Joseph J. Talafous	Convention—Kansas City
60.00	Vincent T. Frank	Expenses and reg. fee
10.00	Lester S. Garo	Expenses and reg. fee
60.00	James F. O'Connor	Expenses and reg. fee
31.00	James T. Flaherty	Expenses
32.00	Edward F. Zelinski	Expenses
100.00	E. F. Ricciardelli, Sr., M.D.	Services
75.00	Herman Behrens, M.D.	Services
320.00	Frank Gattuso	Compensation
240.00	Daniel Diemer	Compensation
35.00	North Jersey Reporting Service	Compensation
160.00	Peter J. Hines	Compensation
35.00	Gerald L. Winokur, M.D.	Services
125.00	Anthony J. Watman, M.D.	Services
323.20	Grace Winterhalter	Compensation
240.16	Mary S. Sealey	Compensation
126.80	Kathleen B. Kearney	Compensation
160.00	Patrick M. McCrea	Compensation
25.00	Michael Avella, M.D.	Services
40.00	Samuel D. Critides, M.D.	Services
135.00	Martin H. Perle, M.D.	Services
10.00	Samuel D. Critides, M.D.	Services
25.00	Samuel D. Critides, M. D.	Services
54.25	Gilda Martoglio	Petty cash

TOTAL AMOUNT OF "NC-1968" VOUCHERS $3,195.98

C-1968

12.35	N. J. Bell Telephone Co.	Telephone service
22.45	Great Bear Spring Co.	Water coolers

TOTAL AMOUNT OF "C-1968" VOUCHERS $34.80

GRAND TOTAL $3,230.78

DEPARTMENT OF PUBLIC WORKS

CAPITAL

$ 5,195.25	Newark Testing Laboratories Inc.	Supplies

95,430.00	American La France	Pumping Engines
1,522.10	Square Electric	Supplies

NC-1968

$ 248.15	Humble Oil & Refining Co.	Gas, Parts, Labor, Oil

C-1968

$ 83.90	Square Electric Supply & Fixture Corp.	Air Heater
1,646.75	N. Siperstein	Paint Stock
281.16	Edward Ruskin	Materials
143.94	Arrow Supply Co.	Supplies
57.30	Arrow Supply Co.	Supplies
476.05	Arrow Supply Co.	Supplies
167.78	Arrow Supply Co.	Supplies
154.87	Arrow Supply Co.	Supplies
33.00	R. & K. Mockler Door Co.	Repair Electric Operator
62.67	Arrow Supply Co.	Supplies
422.00	N. Siperstein Inc.	Paint Supplies
64.69	Clark Equipment Co.	Stock—Mobil Sweepers
10.75	Perry Gladstone	Keys—Inst. Glove Compt.
104.90	Generator Exchange Co.	Supplies
690.12	Generator Exchange Co.	Stock
442.70	Harry Klinger Inc.	Tire, Tubes
675.26	Harry Klinger Inc.	Tires, Tubes
464.00	N. Siperstein	Paint Supplies
594.62	Raytome Motorcycles Inc.	Parts, Service
278.92	Ron Fastener Co. Inc.	Parts
408.10	Cirone's	Parts
789.55	Cirone's	Parts
414.77	Cirone's	Parts
18.90	M. Bouer & Sons Inc.	Filters
53.70	Finch Coal Co.	Nut Coal
530.00	Ruskin Hardware	Chain Saws
291.60	Hudson Flag Co.	American Flags
198.75	Ruskin Hardware	Red Top—Ballfields
1,931.66	N. J. Bell Telephone Co.	Service—November
607.50	Posnak & Turkish	Brick
30.72	Max Lumber	Sheets Plywood
1,328.00	Harda Supply	Hose
13.10	N. J. Bell Telephone Co.	Service—November
465.00	Voo-Doo Exterminator Service	Service—October
104.75	Duncan Hardware	Supplies
871.40	Jewel Electric	Supplies
975.00	Siperstein Inc.	Enamel
8.40	N. J. Bell Telephone Co.	Service—November
103.50	U.S.S. Chemical	Ammonia
816.71	Square Electric	Parts
216.34	Duncan Hardware	Supplies
542.36	Duncan Hardware	Supplies
240.01	Duncan Hardware	Supplies
28.00	Perry Gladstone	Repairs
122.00	R. & K. Mockler	Repairs

C - 1968

173.16	Rogers Truck Equipment	Sweepers Stock
607.21	M. & G. Auto Supplies Inc.	Supplies
107.01	Rudox Engine and Equipment Co.	Supplies
107.28	McGuinness GMC Trucks Inc.	Supplies, Parts
119.14	Montgomery Glass Service	Service, Labor
5.40	Towne Cadillac Inc.	Handle—Car
306.32	U. S. Tire Supply Inc.	Tubes, Tires
501.60	Knights Auto Body, Inc.	Parts, Labor
899.85	Knights Auto Body, Inc.	Parts, Labor
625.55	Knights Auto Body, Inc.	Parts, Labor
179.90	Knights Auto Body, Inc.	Parts, Labor
203.14	Certified Lubricants Co.	Parts, Repairs
97.61	Auto Radiator Service	Radiator Repaired
201.80	Cabalance	Oxygen, Adopters
131.00	Cabalance	Air, Oxygen
463.23	M. & G. Auto Supplies Inc.	Parts
345.40	Wishbow Bros. Inc.	Service, Parts
605.39	Wishbow Bros. Inc.	Sweeper Stock
55.48	Rudox Engine & Equipment Co.	Salt Silo
514.18	Knights Auto Body, Inc.	Parts, Labor
408.10	Knights Auto Body, Inc.	Parts, Labor
319.83	Knights Auto Body, Inc.	Parts, Labor
456.88	Knights Auto Body, Inc.	Parts, Labor
755.88	Knights Auto Body, Inc.	Parts, Labor
104.00	Claremont Fuel Co.	Kerosene Oil
57.50	J. Liberman Co.	Toilet Paper
9.50	Dotto Reproductions	Plates
1,208.07	N. J. Bell Telephone Co.	Service—November
22.25	Great Bear Spring Co.	Water Cooler
1,035.00	C. Donges & Son	Horticultural Supplies
489.50	C. Donges & Son	Horticultural Supplies
51.50	C. Donges & Son	Chrysanthemums—Spray
250.00	George Kelly	Supplies
188.16	Jos. Gromek	Stationery Supplies
18.00	Great Bear Spring Co.	Cooler Rental
480.50	George Kelly & Son	Supplies
2,145.00	Charles V. Finch	Coal
29.40	Colonial Dust Mop. Co.	Mops
40.56	Jewel Electric	Light tubes—Fluorescent
12.30	Great Bear Spring Co.	Service—October
781.25	Blue Ridge Oil Corp.	Broom Cores
750.00	Harda Supply Corp.	Broom Cores
1,125.00	Harda Supply Co.	Broom Cores Refilled
2,400.00	Kernco Equipment Co.	Galv. Pipe
1,111.50	Kernco Equipment Co.	Aluminum Sign Blanks
723.00	Duncan Hardware	Broom Heads, Handles
1,080.00	Harda Supply Corp.	Gutter Broom Wire
279.30	Edward Ruskin	Bags "Speed Crete"
6.00	Edward Ruskin	Cable Clips

WATER ACCOUNT

Capital

$ 70.29	N.J. Bell Telephone Co.	Service-Rt-96920

32,000.00	Shaara Construction, Inc.	Repairs-Sewage Treatment Plant
201.70	Charles L. Prandoni	Surveyors' Instruments Repaired
227.38	James A. Dolan, Chief Engineer	Division Expenses-Nov.
61.10	Salvatore F. Guarnera, Asst. Chief Eng.	Expenses October & Nov.
40.00	Leslie J. Heath	Reimburse—Private Car

NC—1968

$ 80.96	Albert Waldstein	Reimburse—Private Car
28.80	Robert J. Smith	Reimburse—Private Car
40.00	Lloyd L. Klinger, Prin. Eng.	Reimburse—Private Cars
169.03	Township of Jefferson	Taxes
132.55	Town of Boonton Water Dept.	Bill Chlorine House
25.00	Difeo Buick Inc.	Electric Wheels
4.00	Ochs Service	Batteries—Walkie-Talkie
50.00	Public Service Electric & Gas Co.	Bellevill Tpke. Dec.

C—1968

$ 84.26	Broderick & Bascom Rope Co.	Material—Sewerage Treatment Plant
56.71	N.J. Bell Telephone Co.	Service—July, Aug. Sept.
20.70	Great Bear Spring Co.	Services—October
36.00	Claremont Fuel Co.	Kerosene
14.00	Watchung Water Co.	Service—October
22.00	Great Bear Spring Co.	Service—October
19.40	Scientific Glass Apparatus Co.	Supply—Sewage Treatment Plant
132.95	Wellen Oil Co.	Fuel Oil—Sewage Treatment Plant
682.84	Washine Chemical Corp.	Supply—Sewage Treatment Plant
3.10	N.J. Power & Light Co.	Service—November
20.00	Watchung Water Co.	Service—October
13.50	Great Bear Spring	Service—October
27.50	Packing Engineering Corp.	Centrufugal Pumps—Sewage Treatment Plant
137.45	N.J. Bell Telephone Co.	Services—September
1.05	Public Service Electric & Gas	Services—November
18.75	F E Schroder, Inc.	Material—Concrete Covers
816.00	Max Lumber	Excavations Along J. C. Aqueduct
814.72	Max Lumber	Material—Sign & Dike Boonton Reservoir
133.95	Duncan Hardware	Material—Aqueduct

TOTAL AMOUNT OF VOUCHERS $179,134 02

TOTAL NUMBER OF VOUCHERS 131

OFFICE OF MAYOR & AGENCIES

C VOUCHERS

$ 99.00	Scott Printing Co.	Supplies
262.00	Scott Printing Co.	Supplies
330.20	New Jersey Bell Telephone Co.	Services
39.50	Great Bear Spring Co.	Services and Supplies
50.40	Jersey Blue Print	Services

6.30	Jersey Blue Print	Services
27.00	New Jersey Bell Telephone Co.	Services
12.95	Great Bear Spring Co.	Services
25.70	Hudson Typewriter Service	Services
27.55	New Jersey Bell Telephone Co.	Services
64.15	New Jersey Bell Telephone Co.	Services
11.75	Duncan Hardware Inc.	Services
24.60	New Jersey Bell Telephone Co.	Services
8.50	Great Bear Spring Co.	Services
26.80	Public Service E&G Co.	Services
425.20	New Jersey Bell Telephone Co.	Services
9.00	Great Bear Spring Co.	Services
90.00	Standard Register Co.	Service Agreement
1,270.00	Scott Printing Co.	Supplies
28.00	Great Bear Spring Co.	Services and Supplies
$ 2,838.00	TOTAL C VOUCHERS	

NC VOUCHERS

$ 52.00	Soney & Sage Co.	Books
47.00	Duffy's Rugs	Cleaning Services
28.16	Western Union	Services
989.79	Rita A. Donnelly	Petty Cash Reimbursement
130.10	Roberts, Walsh & Co.	Services
1,341.80	Jersey City Redevelopment Agency	Pro-rata contribution
16.75	Hudson Camera	Supplies
10.75	Harris Picture Framers	Services
66.29	Alan L. Canter	Expenses
183.20	St. Peter's College	College Work—Study Program
60.50	Hudson Typewriter Exchange	Supplies
18.48	The Jersey Journal	Advertising
833.34	Howard B. Cubberly	Services
40.45	Casino-in-the-Park	Services and Dinners
75.00	Eileen C. Graynor	Conference Expenses
60.00	Soney & Sage Co.	Books
18.00	Gann Law Books	Books
39.00	Soney & Sage Co.	Books
1,500.00	Postmaster Heffernan	Stamp Meter Services
100.00	Ward A Regular Democratic Club	Advertising
71.48	Hudson Dispatch	Advertising
25.00	Bayonne Facts	Advertising
67.50	The Jersey Journal	Advertising
423.07	P. David Zimmerman	Services
423.07	P. David Zimmerman	Services
10,990.00	Jersey City Redevelopment Agency	Pro Rata Contribution
$ 17,610.73	TOTAL NC VOUCHERS	

1967 C VOUCHER

$ 45.00	Ace Typewriter Service	Services
$ 20,494.33	GRAND TOTAL	

OFFICE OF THE MAYOR AND AGENCIES
DIV. OF MEDICAL CENTER

C VOUCHERS 1968

$ 816.25	Philip A. Hunt Chemical Co.	Supplies
18.49	Picker Nuclear	Supplies
138.75	Philip A. Hunt Chemical Co.	Supplies
726.00	Neisler Labs., Inc.	Supplies
61.17	U.S. Catherer & Instr. Co.	Supplies
25.00	Nuclear Diagnostic Labs. Inc.	Service
261.00	Radium Chemical Co., Inc.	Supplies
25.00	Nuclear-Diagnostic Labs., Inc.	Service
38.00	Neisler Labs., Inc.	Supplies
13.50	Hudson Camera	Supplies
499.26	Hospital Equipment Corp.	Supplies
50.00	Memorial Hosp. for Cancer & Allied Diseases	Service
50.00	Memorial Hosp. for Cancer & Allied Diseases	Service
250.00	Coulter Electronics Sales Co.	Service
145.95	Remington Rand Office Systems	Service
58.56	Fenwall Labs.	Supplies
443.00	Dictaphone Corp.	Service
773.37	Spectra Biologicals	Supplies
64.00	R. N. Publications, Inc.	Service
84.00	Hyland Labs.	Supplies
57.00	Hospital Equipment Corp.	Supplies
100.00	Reinhold-Schumann, Inc.	Supplies
138.00	Pfizer Diagnostics	Supplies
14.80	Ortho Diagnostics	Service
244.70	Great Bear Spring Co.	Supplies
47,180.20	Terminal Cleaning Contractors, Inc.	Service
47,180.20	Terminal Cleaning Contractors, Inc.	Service
72.63	Pennsylvania Refining Co.	Supplies
795.00	Hospital Equipment Corp.	Supplies
19,349.28	Manhattan Laundries, Inc.	Service
613.25	S. Manzo	Supplies
94.75	S. Manzo	Supplies
73,315.19	Hospital Dietetics	Service & Supplies
99.54	Wellen Oil Co.	Supplies
386.00	Industrial Iron Works, Inc.	Service
386.00	Industrial Iron Works, Inc.	Service
386.00	Industrial Iron Works, Inc.	Service
170.88	Durabla Mfg. Co.	Supplies
13,255.73	Public Service Electric & Gas Co.	Service
2,258.30	Otis Elevator Co.	Service
1,826.95	Engineering & Refrigeration, Inc.	Service
70.50	Verd-A-Ray Corp.	Supplies
1,059.00	Granoff Glass Co.	Service & Supplies
189.72	The Colson Corp.	Supplies
379.15	Square Electric Co.	Supplies
162.97	Hermes Plastics, Inc.	Supplies
221.75	N. Siperstein, Inc.	Supplies
83.76	Rosen Decorators	Supplies
121.02	Duncan Hardware Co.	Supplies

	C - Vouchers	
228.75	N. Siperstein, Inc.	Supplies
432.60	Max Lumber & Millwork Co.	Supplies
82.56	Fiber-Flex Co.	Supplies
205.35	Square Electric Co.	Supplies
145.00	Max Lumber & Millwork Co.	Supplies
62.00	Duncan Hardware Co.	Supplies
319.25	N. Siperstein, Inc.	Supplies
1,450.00	Wm. Schaffer & Sons, Inc.	Supplies
176.96	Edward Ruskin	Supplies
126.00	N. Siperstein, Inc.	Supplies
258.05	Edward Ruskin	Supplies
215.52	Square Electric Co.	Supplies
236.00	Granoff Glass Co.	Ser. Supplies
32.59	Duncan Hardware Co.	Supplies
126.50	Square Electric Co.	Supplies
336.39	Square Electric Co.	Supplies
109.50	N. Siperstein, Inc.	Supplies
376.00	Max Lumber & Millwork Co.	Supplies
21.00	Edward Ruskin	Supplies
63.81	Hermes Plastics, Inc.	Supplies
195.30	Square Electric Co.	Supplies
210.75	N. Siperstein, Inc.	Supplies
90.90	Fiber-Flex Co.	Supplies
114.50	Bella & Co.	Supplies
15.00	Ochs Service	Service
75.00	Palisade Engineering	Service
44.50	Engineering & Refrigeration, Inc.	Service
18.00	Hospital Equipment Corp.	Supplies
90.54	Edward Ruskin	Supplies
163.00	Max Lumber & Millwork Co.	Supplies
42.50	Hudson Builders	Supplies
277.05	Clark-Walter & Sons, Inc.	Supplies
34.32	Wallwork Brothers	Supplies
431.25	N. Siperstein, Inc.	Supplies
114.70	Acme Visible Records, Inc.	Supplies
11.25	I.B.M. Corp.	Supplies
89.00	Remington Rand Office Systems	Supplies
2,656.46	The Standard Register Co.	Supplies
150.00	Scott Printing Co.	Supplies
59.60	Joseph Gromek Stationery	Supplies
139.00	Scott Printing Co.	Supplies
15.00	Remington Rand	Supplies
92.43	Marr Duplicator Co.	Supplies
26.50	Joseph Gromek Stationery	Supplies
1,382.50	Progress Printing	Supplies
820.00	Progress Printing	Supplies
105.00	Progress Printing	Supplies
62.64	A. B. Dick Co., Inc.	Supplies
11.50	Gotham Card & Paper Co.	Supplies
112.50	Telautograph Corp.	Service
134.25	Thomas A. Edison Industries	
118.09	Remington Office Machines	Service
22.30	Simplex Time Recorder Co.	Service

168.58	The National Cash Register Co.	Service
23.50	Pitney Bowes Inc.	Service
23.00	The Williams & Wilkins Co.	Supplies
129.60	Mead-Johnson Co.	Supplies
805.46	General Dynamics Corp.	Supplies
495.21	Parke-Davis Co.	Supplies
347.60	Baxter Labs.	Supplies
146.15	V. Mueller & Co.	Service
1,838.12	Wyeth Labs.	Supplies
433.72	Travenol Labs.	Supplies
69.61	Bristol Myers Co.	Supplies
389.20	Pfizer Labs.	Supplies
720.00	Air-Shields, Inc.	Supplies
171.66	Ayerst Labs.	Supplies
1,423.83	Bristol Labs.	Supplies
68.00	Arthur H. Thomas Co.	Supplies
153.74	V. Mueller & Co.	Supplies
70.00	V. Mueller & Co.	Supplies
146.55	Mead-Johnson	Supplies
155.50	I.D.M., Inc.	Supplies
189.31	Ciba Pharmaceutical Co.	Supplies
232.26	E. R. Squipp & Sons, Inc.	Supplies
308.16	Mead-Johnson	Supplies
78.00	Storz Instrument Co.	Supplies
194.22	Mooney Surgical Co.	Supplies
371.87	Bristol Labs.	Supplies
140.38	Lederle Labs.	Supplies
588.20	Parke-Davis Co.	Supplies
109.71	Upjohn Co.	Supplies
449.82	Roche Labs.	Supplies
270.00	U. S. Detergent Co., Inc.	Supplies
196.02	Johnson & Johnson	Supplies
26.00	Odorite Co. of New Jersey	Supplies
1,596.00	Community Blood Bank & Serum Service	Supplies
1,420.00	Eastern Blood Bank	Supplies
601.80	Parke-Davis Co.	Supplies
1,540.00	Eastern Blood Bank	Supplies
902.00	Community Blood Bank & Serum Service	Supplies
224.70	Ciba Pharmaceutical Co.	Supplies

C VOUCHERS 1967

139.00	Standard Register	Supplies
49.00	Travenol Labs.	Supplies
147.96	Syntex Labs.	Supplies
504.84	Mead-Johnson	Supplies
98.00	Travenol Labs.	Supplies
48.00	American Journal of Nursing	Service
12.51	Treasurer, State of New Jersey	Service

NC VOUCHERS 1968

1,000.00	Postmaster, Jersey City, N.J.	Postage
13.00	Stechert-Hafner, Inc.	Supplies
11.49	Harvard University Press	Supplies

50.77	Anthony S. Dickens Executive Director	Expense
69.00	William R. Albers, Deputy Clerk	Service
455.00	Hospital Administrative Services	Service
500.00	Ahsan V. Zafar, M. D.	Service
362.90	Commission on Professional & Hospital Act.	Supplies
14.00	Miss Marie Church, R. N.	Expense
14.00	Mrs. Margaret Charles McCarthy, R. N.	Expense
14.00	Mrs. Rose Wegar, R. N.	Expense
18.24	The Davidson Transfer & Storage Co.	Service
45.46	Edward Morris, Custodian	Petty Cash

CAPITAL ACCOUNT

6,781.25	Electrodyne Co.	Supplies
4,850.00	R. S. M. General Contractors, Inc.	Service

TOTAL — $260,098.63

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the State of New Jersey, through the Department of Community Affairs by virtue of the Hotel and Multiple Dwelling Health and Safety Law (P.L. 1967, C. 76) has responsibility for the registration and inspection of multiple dwellings and hotels as defined by said law; and

WHEREAS municipalities within the State of New Jersey are authorized by said law to enforce the provisions of said Act and the regulations promulgated thereunder by the Commissioner of the Department of Community Affairs; and

WHEREAS it is in the public interest and need for the City of Jersey City to undertake to improve its housing and hotel inspection program in cooperation with the State of New Jersey in accordance with said law and regulations; and

WHEREAS the State of New Jersey has expressed a willingness to delegate to the City of Jersey City responsibilities for enforcing said law and regulations and to make grant-in-aid assistance available in exchange therefor;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City, as follows:

That as a matter of public policy the City of Jersey City wishes to participate in the State-Local Enforcement Program to the greatest extent possible.

That the Mayor and Director of Health and Welfare are hereby authorized and permitted to make such application and to execute such contracts between the City of Jersey City and the State of New Jersey as may be necessary to enable the City of Jersey City to participate to the greatest extent feasible in the State-Local Cooperative Hotel and Multiple Dwelling Inspection Program and to take whatever steps that may be required to make the City of Jersey City eligible for State grant-in-aid assistance.

That it is understood that the grant-in-aid assistance provided by the State will be solely to defray costs incurred in undertaking enforcement responsibilities assumed by such contracts or improving local enforcement capabilities and to supplement the local approved budget dedicated to housing inspection programs.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern, and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on July 5th, 1967, ROLAND BROWN of 53 Atlantic Street, Jersey City, New Jersey, in the employ of the City of Jersey City, Department of Public Works, in the course of his employment sustained a residuum of sprain of his lower back while lifting a box; and

WHEREAS, said ROLAND BROWN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-86120; the City of Jersey City filed answer thereto; and after due notice the matter was tried on September 30th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: ROLAND BROWN for permanent disability, 4% of total for residuum of sprain of lower back or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 20.00

IRVING EDELSTEIN, ESQ., Counsel Fee	75.00
ROLAND BROWN, remainder of award after deducting above amounts assessed against petitioner	785.00
	$ 880.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 20.00
IRVING EDELSTEIN, ESQ., Counsel Fee	75.00
NORTH JERSEY REPORTING SERVICE	20.00

ALSO:

S. T. FURMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nayes: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on June 8th, 1967, JOHN J. NEARY of 240 Jewett Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained injuries to his right shoulder and lower back when the police car he was a passenger in hit a depression in the road; and

WHEREAS, said JOHN J. NEARY filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. No. F-91278; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 1st, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JOHN J. NEARY for permanent disability, 3½% of total for injuries to the right shoulder and lower back or 19¼ weeks at $40.00 per week, totalling $770.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	62.50
JOHN J. NEARY, remainder of award after deducting above amounts assessed against the petitioner	690.00
	$ 770.00

The following assessed against respondent:

JOSEPH A. VISCONTI, M.D.	$ 17.50
JAMES T. O'HALLORAN, ESQ., Counsel Fee	62.50
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 75.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nayes: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on September 24th, 1966, JAMES J. BEAN of 546 Liberty Avenue, Jersey City, New Jersey, in the employ of the City of Jersey City, Jersey City Police Department, in the course of his employment sustained a strain and contusion of the cervical and lumbo sacral area when the police car he was riding in was involved in a motor vehicle accident; and

WHEREAS, said JAMES J. BEAN filed formal claim petition for compensation in the Division of Workmen's Compensation, C. P. NO. F-87812; the City of Jersey City filed answer thereto; and after due notice the matter was tried on October 9th, 1968, before Judge Hyman Barowitz and resulted in a judgment in favor of the petitioner and against the City;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that warrants be drawn on the City Treasurer in accordance with said judgment as follows:

TO: JAMES J. BEAN for permanent disability, 4% of total for strain and contusion of cervical and lumbo sacral area or 22 weeks at $40.00 per week, totalling $880.00, payable as follows:

JOSEPH A. VISCONTI, M.D.	$ 25.00
JAMES H. DOWDEN, ESQ., Counsel Fee	75.00
JAMES J. BEAN, remainder of award after deducting above amounts assessed against the petitioner	780.00

The following assessed against respondent:

JAMES H. DOWDEN, ESQ., Counsel Fee	$ 75.00
NORTH JERSEY REPORTING SERVICE	20.00

Also:

ANTHONY J. WATMAN, M.D.	$ 25.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nayes: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, the records of the General Capital Fund of the City of Jersey City indicate that there exist various unexpended balances of improvement authorizations which were previously authorized by ordinance; and

WHEREAS, it has been determined that the improvements authorized by ordinance have now been completed or no further expenditure is needed,

NOW, THEREFORE, BE IT RESOLVED, that the following unexpended balances of General Capital Improvement authorizations be hereby cancelled:

IMPROVEMENT DESCRIPTION	CAPITAL ACCOUNT NUMBER	DATE AUTHORIZED	UNEXPENDED BALANCE	
Redevelopment — St. John's Area	39	May 6, 1952	$ 3,461.44	U
Redevelopment — Gregory Area	40	May 6, 1952	6,830.93	S
Facilities for Parking	82	April 16, 1957	497.19	S
Development of Park Along Newark Bay	95	June 17, 1958	27,000.00	CIF
Purchase of Radio Equipment	96	July 15, 1958	631.25	U
Erection of Branch Library	99	October 7, 1958	.06	S
Purchase of Mobile Radio Equipment	104	December 2, 1958	1,125.00	616.50 U 508.50 S
Purchase of Laundry Equipment	105	March 3, 1959	3,749.18	S
Acquisition of Land for Public Offstreet Metered Parking	108	May 5, 1959	317,664.12	S
Repairs and Replacements — Various Schools	107	May 5, 1959	628.28	S
Construction and Equipment New School No. 40	110	June 16, 1959	49,430.11	S
Installation and Construction of Clinical Laboratories, Medical Center	114	December 15, 1959	1,467.84	S
Reconstruction of Sewers — Custer Ave., Provost St. and Various Others	117	May 17, 1960	103,001.24	S
Replacement of Steps — Franklin St.	118	May 17, 1960	152.03	S
Rehabilitation of Depressed Areas of City	121	June 7, 1960	2,183.00	S

IMPROVEMENT DESCRIPTION	CAPITAL ACCOUNT NUMBER	DATE AUTHORIZED	UNEXPENDED BALANCE	
Reconstruction of Sewers — Clendenny Avenue	123	December 20, 1960	277.04	S
Acquisition of Building for City Garage and Central Storage of Equipment	128	June 20, 1961	94,018.65	90,000.00 U 4,018.65 S
Reconstruction of Audubon Ave. and Various Other Streets	131	September 7, 1961	33.33	S
Deficiency Owing to Jersey City Sewerage Authority	132	October 3, 1961	246.49	S
Acquisition of Street Cleaning Equipment and Ambulances	136	April 17, 1962	2,057.77	S
Reconstruction of Three Street Flushers	137	April 17, 1962	40.86	S
Improvement of the Liberty Industrial Park Area	140	September 18, 1962	11,204.37	1,756.87 S 9,447.50 U
Construction and Reconstruction of Grand St. — 1962 State Aid	141	October 16, 1962	33.34	S
Construction of St. Paul's Ave. Sewer	145	April 16, 1963	49,632.28	S
Acquisition of Vehicles and Apparatus	146	June 18, 1963	42,282.15	S
Construction and Reconstruction of New York Ave. and Various Streets — 1963 State Aid	148	October 15, 1963	277.78	S
Construction of Consolidated Firehouse and Acquisition of Land Therefor	149	February 4, 1964	163.82	S

IMPROVEMENT DESCRIPTION	CAPITAL ACCOUNT NUMBER	DATE AUTHORIZED	UNEXPENDED BALANCE	
Reconstruction of Ravine Road Sewer	150	April 21, 1964	81.56	S
Acquisition of Vehicles and Apparatus	151	April 31, 1964	6.69	S
Improvement in the Gregory Urban Renewal Project Area	152	September 15, 1964	13,071.94	S
Reconstruction of Bartholdi Ave. Trunk Sewer and Various Other Sewers	156	November 3, 1964	3,930.55	S
Acquisition of Equipment — Department of Finance	157	November 17, 1964	95.67	S
Acquisition of Equipment for New Consolidated Firehouse	160	June 15, 1965	305.99	S
Acquisition of Equipment and Machinery, Dishwasher, etc.	163	October 19, 1965	165,158.45	S
Construction of Sewer — Merritt St., Portions of Old Bergen Rd., etc.	164	October 19, 1965	44,655.63	S
Purchase of Parking Meters for New Installation throughout Jersey City	165	October 19, 1965	704.36	S
Acquisition of New Fire Engines	166	March 1, 1966	4,820.62	S
Construction of Air Induced Incinerator for Public Works Department Use	168	June 21, 1966	906.40	S
Installation of New Boiler in Welfare Department Buidling	170	August 2, 1966	100.00	S

IMPROVEMENT DESCRIPTION	CAPITAL ACCOUNT NUMBER	DATE AUTHORIZED	UNEXPENDED BALANCE	
Construction of Thorne St. Steps from Liberty Avenue to Terrace Avenue	171	August 2, 1966	1,434.93	S
Acquisition of Four Mechanical Sweepers	173	September 20, 1966	4,236.00	S
Improvement of Lincoln Street	174	September 20, 1966	87.75	S
Construction of New Public Bus Shelter at McGinley Square	175	October 18, 1966	76,354.80	37,354.80 S 39,000.00 U
Improvement of Monmouth Street from Hoboken Avenue North	176	December 20, 1966	5,701.18	S
Acquisition of Accounting Machine for Department of Health and Welfare	177	March 7, 1967	640.00	S
Acquisition of Land on Route 440 for Expansion of Central Maintenance Garage	185	November 21, 1967	18,000.00	U
TOTAL			$1,058,382.07	

BE IT FURTHER RESOLVED, that the cancelled unexpended balances of improvement authorizations be credited in the accounts of the General Capital Fund as follows:

General Capital Surplus	$ 870,225.38
Capital Improvement Fund	27,000.00
Deferred Charges to Future Taxation — Not Bonded	161,156.69
TOTAL	$1,058,382.07

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved the adoption of, the following resolution:

WHEREAS, the records of the Tax Collector indicate various balances in the Real Estate Taxes Receivable accounts as follows:

1959	Real Estate Taxes Receivable	$ .14
1960	Real Estate Taxes Receivable	$ .06
1961	Real Estate Taxes Receivable	$ .07

WHEREAS, the balances set forth above are deemed impractical for collection procedures;

NOW, THEREFORE, BE IT RESOLVED, that the Real Estate Taxes Receivable for the years and in the amounts set forth above be and are hereby cancelled; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved the adoption of, the following resolution:

WHEREAS, the records of the Tax Collector indicate various tax overpayments which have remained unclaimed since 1944;

NOW, THEREFORE, BE IT RESOLVED, that all credit balances resulting from tax overpayments as shown on the Tax Collector's records applicable to 1960 and prior years' real and personal taxes be and are hereby cancelled; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Tax Collector for recording on his records.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, on May 4th, 1967, CAROL SLONK of 325 Stevens Avenue, Jersey City, New Jersey, sustained personal injuries when she was allegedly caused to fall backwards when she walked into a wire that was strung from post to post across the net at the Tennis Court located in Audubon Park, Audubon Avenue and Kennedy Boulevard, Jersey City, New Jersey; and

WHEREAS, the said CAROL SLONK instituted suit against the City of Jersey City and Hudson County Park Commission, a body corporate and politic in the Hudson County District Court bearing Docket No. 262880, basis of which suit was the negligence of the City of Jersey City in failing to provide adequate maintenance which resulted in the injuries sustained; and

WHEREAS, settlement was reached between the parties to this action for the total sum of $250.00; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City that this settlement be approved and paid, and that a warrant be drawn on the City Treasurer in the sum of $250.00, payable to CAROL SLONK and PEARLMAN & KRUMHOLZ, ESQS., ATTORNEYS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Mc Govern offered, and moved adoption of, the following Resolution.

WHEREAS, on October 7th, 1968, FEDERICO D. FLORES and GLORIA FONTANEZ (also known as GLORIA FLORES), of 513 Monmouth Street, Jersey City, New Jersey, sustained property damages and personal injuries when the automobile owned and operated by the said FEDERICO D. FLORES fell into an open manhole on Grove Street, between Montgomery Street, between Montgomery Street and Mercer Street, New Jersey; and

WHEREAS, after investigation of the case it is deemed in the best interest of the City of Jersey City that this matter be settled for the sum of $250,00; and

WHEREAS, the City of Jersey City has obtained the necessary General Release signed by the said FEDERICO D. FLORES and GLORIA FONTANEZ (also known as GLORIA FLORES) releasing the City of Jersey City from any and all claims arising out of the said alleged property damages and personal injuries;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that this matter be settled for the said sum of $250.00 and that a warrant be drawn on the City Treasurer for the sum of $250.00.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, suit was instituted in the Superior Court of New Jersey, Law Division - Hudson County, Docket No. L-24542-65 by MAUREEN NOLAN and JOSEPH NOLAN, t/a KELLY TRADING COMPANY and STEPHEN T. NESTOR and MILDRED NESTOR, Plaintiffs vs. CITY

OF JERSEY CITY, LETTIERI & BELLEZZA COMPANY and GERARD ENGINEERING COMPANY, Defendants to recover for damages to the building and garages adjacent thereto, including losses for personal property contained therein, sustained on or about August 27th, 1965 when the chamber and sewer situated at or near Coles Street and 15th Street, Jersey City, New Jersey and the sewer on Fifteenth Street, Jersey City, New Jersey, burst and erupted and flooded the premises of the plaintiffs with water and sewage, thereby causing damages to the property and buildings of the plaintiffs; and

WHEREAS, a pretrial conference was had between the parties involved before Hon. Peter P. Antaserse in the Superior Court of New Jersey, Administration Building, Jersey City, New Jersey; and

WHEREAS, it was deemed in the best interest of the City of Jersey City, New Jersey; and

WHEREAS, it was deemed in the best interest of the City of Jersey City that this matter be settled for the sum of $7,000.00, without costs; and

WHEREAS, the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $7,000.00, payable to MAUREEN NOLAN and JOSEPH NOLAN, t/a KELLY TRADING COMPANY and STEPHEN T. NESTOR and MILDRED NESTOR and COLE, COLE & SALOMON, ESQS., ATTORNEYS.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 270011 by Hyman and Dorathea Presser of 100 Tuers Avenue, Jersey City, N. J. against the City of Jersey City to recover for damages sustained on or about July 11, 1966 and July 19, 1966 when their basement was flooded with water and raw sewage; and

WHEREAS it was deemed in the best interests of the City of Jersey City that this case be settled for the total sum of $1,500, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $1,500, payable to HYMAN and DORATHEA PRESSER and JOHN F. FEENEY, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County Court, Docket No. 79304 by Suzanne M. Kelleher, an infant, and her parents Sue and Edward Kelleher of 45 Ravine Avenue, Jersey City, against the City of Jersey City and John Larkin to recover for injuries sustained by the infant plaintiff when she was caused to fall in Pershing Field and suffer cuts and bleeding, and for injuries sustained by her mother, Sue Kelleher, when she had to carry the infant, which allegedly resulted in a miscarriage, the accident occuring on June 16, 1966; and

WHEREAS it was deemed in the best interests of the City of Jersey City that this case be settled for the total sum of $2,650, without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that warrants be drawn on the City Treasurer in the sum of $2,500 payable to SUE KELLEHER and EDWARD KELLEHER, her husband, and JACOB R. FRIEDMAN, Attorney, and in the sum of $150 payable to SUZANNE M. KELLEHER, by her parent and natural guardian SUE KELLEHER and JACOB R. FRIEDMAN, Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS the City of Jersey City has heretofore, by appropriate action, condemned premises known as 242 Grove Street, Jersey City, as being unfit for human habitation, etc.; and

WHEREAS pursuant to said condemnation, the structure was ordered demolished and was demolished by the city; and

WHEREAS said structure had a common or party wall with premises known as 244 Grove Street, owned by one Angelina LaViola, so that the demolition of premises 242 Grove Street required the reconstruction of the wall of the property owned by the said Angelina LaViola; and

WHEREAS in order to reconstruct said wall it was necessary that the owner thereof, who was also the occupant thereof, deliver possession to the contractor for an extended period of time; and

WHEREAS the said Angelina LaViola did deliver possession of said premises for a period far in excess of ten weeks, and during said period, the said Angelina LaViola claims that extensive damage resulted to her property, as well as some of the contents therein, and she had made claim against the City of Jersey City therefor; and

WHEREAS the said Angelina LaViola has agreed to accept in full settlement of her claim against the City of Jersey City the amount of $350, and said settlement is deemed to be in the best interests of the city;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $350 payable to ANGELINA LA VIOLA.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 262173, by George Andelfinger of 14 Stagg Street, Jersey City, N.J. against the City of Jersey City, William J., Wilma A.M., James J. and Mary E. Kelly and A.Z. Dodge Motors, Inc. and Board of Chosen Freeholders of the County of Hudson, to recover for personal injuries sustained on February 24, 1966, when he was caused to fall in front of premises 2940 Kennedy Boulevard, Jersey City, due to broken and uneven pavement; and

WHEREAS settlement was reached between the parties in the total sum of $1,250, defendants Kelly contributing the sum of $320, defendant A.Z. Dodge contributing $415, defendant County contributing $415 and defendant, City of Jersey City contributing $100, without costs, toward said settlement; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and warrant be drawn on the City Treasurer in the sum of $100, payable to GEORGE ANDELFINGER and EDWIN C. EASTWOOD, JR., Attorney.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS suit was instituted in the Hudson County District Court, Docket No. 274539, by Arlene J. Calianese (now known as Arlene J. Scornavacca) of 869 Montgomery Street, Jersey City, against the City of Jersey City for personal injuries sustained when she was caused to fall at the crosswalk on Montgomery Street and Kennedy Boulevard because of broken and uneven pavement, on April 3, 1968; and

WHEREAS it was deemed in the best interest of the City of Jersey City that this matter be settled for the sum of $150.00 without costs; and

WHEREAS the necessary closing papers to satisfy this settlement have been obtained;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that this settlement be approved and paid and that a warrant be drawn on the City Treasurer in the sum of $150.00, payable to ARLENE J. and THOMAS J. SCORNAVACCA and HERBERT ZIFF, Attorney.

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culoo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN McGOVERN offered, and moved adoption of, the following resolution:

WHEREAS, Block 199, Lot F1, 242 Grove Street was assessed for a 1965 added assessment in the amount of $182.37; and

WHEREAS, the tax sale on which the above added assessment was based was cancelled by the Municipal Council at the meeting of December 21, 1965 for nonperformance of sale conditions; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1965 added assessment on the above described property be cancelled as shown in the following schedule:

Block Lot Location	Assessed To	Year	Cancel Tax Am't.	Bill No.
199 F1 242 Grove Street	Jacob Cuthbert 86 Wayne Street Jersey City, N. J.	1965	$182.37	769A

CREDIT 1965 REAL ESTATE TAXES $182.37

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and
COUNCILMAN KELAHER offered, and moved adoption of, the fol-

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the real estate taxes have been paid on the properties listed below for the year 1968; and

WHEREAS, reductions were granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayers have presented proof of overpayment, and are therefore, entitled to refunds; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City, that warrants be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set opposite his name, viz:

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
139	98	170 Steuben Street	Victoria & George Costa 170 Steuben Street	1968	$1500	$ 238.37	526
251	L	200 Pavonia Avenue	Helen Korch % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$2000	$ 317.82	1913
311	27	215 Newark Avenue	Louis & Sylvia Friedman % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$2000	$ 317.82	2794
350	4 2 cor	236-8 Newark Ave.	205 Newark Ave., Corp. 205 Newark Avenue Jersey City	1968	$1000	$ 158.91	3522
410	4	111 Brunswick St.	Felice & Aurora Sorrentino 111 Brunswick Street Jersey City, N. J.	1968	$1800	$ 286.04	4575
551	14	108 Palisade Ave.	Collins Holding Co. % Geo. Clott, Att'y. 921 Bergen Avenue Jersey City	1968	$3000	$ 476.73	5493
583	B-C 4-5	21-23-25 Van Reipen Av.	25 Van Reipen, Inc. % Abraham Gottlieb, Att'y. 921 Bergen Avenue Jersey City	1968	$10000	$1589.10	6342
598	3A	926-942 Newark Av.	Mandel Invest. Corp % Chazin & Chazin, Att'ys. 30 Journal Sq., Jersey City	1968	$30000	$4767.30	6706
673	3B-4D	135 Duffield Street	Edward Arnold Inc. Waters & McPherson, Att'ys. 32 Journal Square Jersey City	1968	$7500	$1191.83	7144
716	1-2-3	48-50 Reservoir Ave.	Shirley Zeller-Lucille Donner 8900 Boulevard East North Bergen, N. J.	1968	$8000	$1271.28	7722
723	16A	110 Ogden Avenue	Oronzo & Concetta DeCandia 230 Ogden Avenue Jersey City	1968	$2000	$ 317.82	7911

Location Block	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
762 330 Central Avenue	6	Julius Kairey Invest. Corp. % Abraham Lightdale Att'y. 921 Bergen Avenue Jersey City	1968	$3000	$ 476.73	8816
807 1186 Summit Ave.	24A	Helen Zamora 1186 Summit Avenue Jersey City	1968	$1500	$ 238.37	10167
878 217 Congress St.	173	Susanne DeKesel 217 Congress Street Jersey City, N. J. % J. C. Sullivan, 662 Newark Ave., J. C.	1968	$ 400	$ 63.56	12478
884 3580 Blvd.	103 cor	A. Korireski 3580 Boulevard Jersey City	1968	$ 700	$ 111.24	12583
1283 2005 Blvd.	73-74	L. Donner & H. Zeller 8900 Boulevard East North Bergen, N. J .	1968	$5000	$ 794.55	18001
1297 327-29 West-Side Ave.	5-6A	Owen F. Feeney 313 West Side Avenue Jersey City	1968	$5500	$ 472.84	18504
1304 142 Wilkinson Ave.	A4	M. & A. Realty Co. % Kravetz 67-69 Stegman Street Jersey City	1968	$1000	$ 158.91	18767
1309 238-40 Jackson Ave.	31B	Secunda Corp. % Wm. George, Att'y. 921 Bergen Ave., Jersey City	1968	$7000	$1112.37	19025
1312 115 Bayview Avenue	35A	Charles Clott % Geo. Clott, Att'y. 921 Bergen Avenue Jersey City	1968	$5000	$ 794.55	19098
1324 461 Ocean Avenue	28	Santo Adornelto 461 Ocean Avenue Jersey City	1968	$1300	$ 206.58	19509
1327 243 Stegman St.	C11	Cabinet Realty Co. % Warren, Chasan, Leyner & Holland 26 Journal Sq., Jersey City	1968	$4000	$ 635.64	19612
1343 90 Jackson Avenue	45D cor	Jos. & Anna Hlustick 310 Princeton Avenue Jersey City	1968	$5000	$ 794.55	20102

Location Block	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
1343 88 Jackson Avenue	45C	Joseph M. & Anna Hlustick 310 Princeton Avenue Jersey City, New Jersey	1968	$4100	$ 651.53	20103
1344 83 Jackson Avenue	4	Jos. & Anna Hlustick 310 Princeton Avenue Jersey City	1968	$3800	$ 603.86	20162
1368 234 Danforth Ave.	6C	Grace A. Byrne % Robert Tiedemann, Att'y. 586 Summit Avenue Jersey City	1968	$10000	$1589.10	21202
1375 209 Winfield Avenue	9B	Isaac, W. & Renee Schiff 169 McAdoo Avenue Jersey City, N. J. % Abraham Gottlieb 921 Bergen Ave.	1968	$5000	$ 794.55	21519
1465 408 Ocean Avenue	4B	Anna Munch, Inc. Mrs. C. L. Munch 582 Summit Ave., Jersey City	1968	$2500	$ 47.32	23064
1473 54-56 Stegman St.	20-21	Klarfeld Corp. % Abraham Lightdale, Att'y. 921 Bergen Avenue	1968	$11000	$1748.01	23480
1474 504 Ocean Avenue	4D	Mary Wikos 504 Ocean Avenue Jersey City	1968	$1600	$ 254.26	23531
1650A State H'way.	4A	Fay Loeb Cohen % B. Nessenbaum 586 Broadway Bayonne, N. J.	1968	$4000	$ 57.22	24736
1760 50-64 Bennett	1-4 84-87	Fedway Assoc. Inc. % Chasin & Chasin, Att'ys. 30 Journal Square Jersey City	1968	$15000	$2383.65	26242 A-H
1794 325 Union Street	1B	Collins Holding Co. % Geo. Clott 921 Bergen Avenue Jersey City	1968	$4000	$ 635.64	27630
1794 498-500 West Side Av.	F	David S. Brodie % Chasin & Chasin, Att'ys. 30 Journal Square Jersey City	1968	$2000	$ 317.82	27659

Block	Lot	Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
1795	83A	225 Union St.	Collins Holding Co. Geo. Clott, Attorney 921 Bergen Avenue	1968	$6000	$ 953.46	27732
1821	6B	148-150 Kensington Ave.	Robert Jewusiak % Abraham Lightdale, Att'y. 921 Bergen Avenue	1968	$8000	$1271.28	28670
1822	34E	165 Fairview Ave.	Adolph Gioia Sr. 165 Fairview Avenue Jersey City	1968	$ 500	$ 79.46	28787
1849	43	78 Romaine Avenue	Benj. Waldman & J. Scheines Benjamin Waldman 138 Cedar Rd. New Milford, N. J.	1968	$1000	$ 158.91	29989
1850	54B	100-102 Van Wagenen	Claybro Holding Co. % Jacob E. Max, Attorney 22 Journal Square Jersey City	1968	$4000	$ 635.64	30037
1863	28A-28B-29A-30A-N27 N26	2851-57 Blvd.	Kennedy Commercial Bldg. Inc. % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$36500	$5800.22	30296
1863	34-45 13-14	2839-41 Blvd.	Frank & Maida Gordon % Chazin & Chazin, Att'ys. 30 Journal Square Jersey City	1968	$10000	$1589.10	30298
1867	1B	cor 63 Sip Ave.	Carlo & Leonia Cefarratti % Jack Geddy Goldberg, Att'y. 295 Academy Street Jersey City	1968	$3600	$ 572.08	30333
1908	8	237 Monticello Ave.	Victoria Biviano 237 Monticello Avenue Jersey City	1968	$2500	$ 397.28	31519
1908	F-3	20 Reed St.	Twenty Reed St. Corp. % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City, N. J.	1968	$4500	$ 715.00	31525
1959	54	156 Union St.	Thomas G. Rigeron 502 Central Avenue Union City	1968	$2000	$ 28.61	33203

Block Lot Location	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
1959 56 158 Union Street	Thomas G. Rigeron 502 Central Avenue Union City, N. J.	1968	$2000	$ 28.61	33202
1989 70 cor 629 Ocean Ave.	E. & N. Kipper & R. S. & H. Sherman % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$ 900	$ 143.02	34443
1989 71 627 Ocean Avenue	E. & N. Kipper & R. & H. Sherman % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$3800	$ 603.86	34442
1989 72 625 Ocean	E. & N. Kipper & R. & H. Sherman % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$1800	$ 286.04	34441
2040 2 413 C'paw.	Sidney & M. Koorse % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$1000	$ 158.91	35527
2045 1A 337 C'paw.	Anthony Martino Sr. % Abraham Lightdale, Att'y. 921 Bergen Avenue Jersey City	1968	$1400	$ 222.47	35779
1882 28A 165 Baldwin Avenue	Saverio Castelli % Abraham H. Gottlieb, Att'y. 921 Bergen Avenue Jersey City	1968	$1500	$ 238.37	30776
1882 29A 163 Baldwin Avenue	Saverio Castelli et als % Abraham H. Gottlieb, Att'y. 921 Bergen Avenue Jersey City	1968	$2000	$ 397.28	30777

CHARGE 1968 REAL ESTATE TAXES $40,155.68

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culoo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, on Block 501, Lots 4A–5A, 20–40 Waldo Avenue, Apartment #28 a building assessment of $3800.00 was levied on the above property on the added assessment list for 1968; and

WHEREAS, this building was assessed in the 1968 regular tax list and duplicate, and therefore the added assessment is a dual assessment; and

WHEREAS, the Supervisor of Assessments has requested the City Collector to cancel the figures as contained in the 1968 added assessment; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that the 1968 added assessment on the above described property be cancelled as shown in the schedule below:

Block Lot Location	To Whom Assessed	Year	Cancel Val.	Cancel Tax Am't.	Bill No.
501 4A-5A 20-40 Waldo Avenue (Apt. 28)	Rufino R. Vila etux % First Savings & Loan Ass'n. New Brunswick, N. J.	1968	$3800	$452.89	4876B1

CREDIT 1968 REAL ESTATE TAXES $452.89

The City Clerk published the following resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, the below listed persons are Veterans and have given sufficient evidence to the Assessor, of their right to exemption authorized in accordance with Section 54: 4–8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; NOW THEREFORE, BE IT

RESOLVED, that 1968 real estate taxes be cancelled, by the Municipal Council of the City of Jersey City in the amount shown below:

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Bill No.
199	H1	Elias R. Mateo 238 Grove Street	1968	$50.00	771
388	S1	John J. Klocko 355 Fifth Street	1968	$50.00	5259
510	Pt21G	Nicholas Pellecchia 25 Alan Terrace	1968	$50.00	4931G2
511	R1	Gerlando F. Bracco 11 Magnolia Avenue	1968	$50.00	5001
629	14C	Joseph W. Sullivan 195 Hopkins Avenue	1968	$50.00	6927
699	93	Ralph LaRocca 243 Laidlaw Avenue	1968	$50.00	7233
753	3	Anthony L. Europa 296 Central Avenue	1968	$50.00	8597
753	3	Louis R. Europa 296 Central Avenue	1968	$50.00	8597
808	22	Richard Mauzi 46 Grace Street	1968	$50.00	10219B
1264	12	Rosario Mandanice 285 Linden Avenue	1968	$50.00	16153
1275C	35	Edward J. Murphy 287 Stevens Avenue	1968	$50.00	16890
1283A	138	Philip Brady 297 Stegman Parkway	1968	$50.00	18066
1300A	70	Herman Steinberg 65 Broadman Parkway	1968	$50.00	18571
1372	A9 cor	Edward Paparelli 155 Lembeck Avenue	1968	$50.00	21399
1662½	38A	James A. Dolan 12 Condict Street	1968	$50.00	25117
1664½	16A	Richard I. Hamilton 227 Duncan Avenue	1968	$50.00	25176

Block	Lot	To Whom Check Is Drawn	Year	Amount Cancelled	Bill No.
1749	36	Robert E. Donnelly 160 Clendenny Avenue	1968	$50.00	25706
1770	84	Albert F. Frenk 267 Ege Avenue	1968	$50.00	26753
1793	31A cor	John F. Hannon 196 Virginia Avenue	1968	$50.00	27608
1807	1	Albert J. Roemer, Jr. 249 Harrison Avenue	1968	$50.00	28285
1878	4B	Leo Sterner 201 Baldwin Avenue	1968	$50.00	30692
1900	46A	Nellie Brogno 230 Summit Avenue	1968	$50.00	31251
1907	30A	Louis F. Nish 41 Storms Avenue	1968	$50.00	31442
1950	29½	Felix S. Conde 824 Grand Street	1968	$50.00	32910
1844	53	Richard H. Walsh 38 Romaine Avenue	1968	$50.00	29817

CANCEL & CHARGE 1968 REAL ESTATE TAX $1250.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culoo, Holender, Kelaher, McGovern and Resolution:

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following Resolution:

WHEREAS, the below listed persons are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4–8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW, THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refunded	Bill No.
1339	13	Lewis S. Rogers 155 Woodlawn Avenue Jersey City	1968	$50.00	19942

CHARGE 1968 REAL ESTATE $50.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culoo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Kelaher offered, and moved adoption of the following Resolution:

WHEREAS, the below listed taxpayers have made overpayment of their 1966, 1967 and 1968 real estate taxes as shown below; and

WHEREAS, the taxpayers listed below have produced sufficient proof of payment and have made application for refunds of these overpayments; NOW THEREFORE, BE IT

RESOLVED, by the Municipal Council of the City of Jersey City that warrants be ordered drawn to the order of and for the amounts set forth in the following schedule:

Block Lot Location	Check To Order of:	Year	Tax Paid	Int. Paid	Am't. Rfd.	Bill No.
810 11 21 Poplar Street	Bruno Krausse % U.C. Savings & Loan Ass'n. 4220 Bergenline Ave. Union City, N.J.	1966	$ 55.27	$ 1.07	$ 56.34	10336
1975 L 66½ Oak St.	Mrs. Sarah Byrd 66½ Oak Street Jersey City, N.J.	1966	$ 56.74	$15.77	$ 72.51	33765

Block Lot Location	Check To Order of:	Year	Tax Paid	Int. Paid	Am't. Rfd.	Bill No.
1909 3B 678 Bergen Avenue	John Connelly 34 Poplar Street Jersey City, N.J.	1967	$ 10.00		$ 10.00	31547
2009 41 117 Randolph Ave.	Pauline Williams 104 Myrtle Avenue Jersey City, N.J.	1968	$233.86	$ 1.64	$235.50	35063
2002 1N 144 Randolph Ave.	Mohawk S. & L. Ass'n. (Mtge) For: W. & E. Murphy 40 Commerce Street Newark, New Jersey	1966	$284.49	$ .97	$285.46	34898

CHARGE 1966 REAL ESTATE TAX OVERPAYMENTS	$396.50
CHARGE 1967 REAL ESTATE TAXES	10.00
CHARGE 1968 REAL ESTATE TAXES	233.86
CHARGE 1966 INTEREST ACCOUNT	17.81
CHARGE 1968 INTEREST ACCOUNT	1.64

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Kelaher offered, and moved adoption of the following Resolution:

WHEREAS, the below listed persons are Veterans and have given sufficient evidence to the Assessor, of their right to the exemption authorized in accordance with Section 54:4X8.10 and 8.23 of the Revised Statutes of the State of New Jersey; and

WHEREAS, the taxpayers have presented proof of payment; and

WHEREAS, a refund is due because of overpayment; NOW THEREFORE, BE IT

RESOLVED, that a warrant be ordered drawn by the City Treasurer in favor of each taxpayer in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amount Refunded	Bill No.
808	22	Richard Manzi 46 Grace Street	1968	$50.00	10219B
1253B	28	Benjamin Anton 44 Briarwood Road	1968	$50.00	15313
1763	77	Alfred Bryer 289 Boyd Avenue	1968	$50.00	26377B
1844	53	Richard H. Walsh 38 Romaine Avenue	1968	$50.00	29817
1900	46A	Nellie Brogno 230 Summit Avenue	1968	$50.00	31251
1975	G	Robert E. Walters 62 Oak Street	1968	$50.00	33761
2009	36	Clinton Smith 127 Randolph Avenue	1968	$50.00	35058

CHARGE 1968 REAL ESTATE TAX $350.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Kelaher offered, and moved adoption of the following Resolution:

WHEREAS, the real estate taxes have been paid on the property listed below for the year 1968; and

WHEREAS, reduction was granted by the Hudson County Board of Taxation; and

WHEREAS, the taxpayer has presented proof of overpayment, and is therefore, entitled to a refund; NOW, THEREFORE, BE IT

RESOLVED, by the Municipal Council of Jersey City that a warrant be ordered drawn by the City Treasurer, in favor of the below listed taxpayer, in the amount set forth below:

Location Block	Lot	To Whom Check Is Drawn	Year	Reduced Amount	Am't. Rfd.	Bill No.
521 514-520 512 Summit Avenue	4D	Hudson City Sav. Bank Mtg. D.I.P. Realty Co. 587 Summit Avenue Jersey City, New Jersey	1968	$35,000	$5561.85	5207

CHARGE 1968 REAL ESTATE TAX $5561.85

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Kelaher offered, and moved adoption of the following Resolution:

RESOLVED by the Municipal Council of the City of Jersey City that the Comptroller be, and he is hereby authorized and directed to make the following 1968 Budgetary Appropriation transfers:

GENERAL APPROPRIATIONS

FROM Account No.	Amount	TO Account No.	Amount
521	10,000.00	25	10,000.00
521	2,000.00	28	2,000.00
521	700.00	81	700.00
183	4,500.00	188	4,500.00
612	7,500.00	638	7,500.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

Councilman Kelaher offered, and moved adoption of, the following Resolutino:

WHEREAS, on the 19th day of November, 1968, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937:

And WHEREAS, notices of said public sale were duly published as required by law;

And WHEREAS, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N.J., on Monday, December 9th, 1968 at 10:00 o'clock in the forenoon, local time;

And WHEREAS, herinafter set forth the following property was sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth.

Now, BE IT RESOLVED, that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale of said property as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
234	184	284 Grand St.	Alfred Magliori 242 Barrow St.	$1,200.00
234	185	286 Grand St.	Alfred Magliori 242 Barrow St.	1,300.00
309	6	197 Railroad Av.	Edward Bertele 92 West 38th St., Bayonne, N. J.	1,000.00
376	9	77 Colden St.	John & Eleanor Cronin 11 Acker Drive Middletown, N. J.	1,000.00
1491	1G-2	Caven Point Rd.	Larrand Development Co., Inc. 911 Bergen Av.	300.00
1882	23	55 Newkirk St.	Ronald & Doris Guay 51A Newkirk St.	2,000.00
1882	24	57 Newkirk St.	Ronald & Doris Guay 51A Newkirk St.	2,000.00
1884	T-1	Inside Summit Av.	Del Duca Realty Company, Inc. 3 Anderson Ave. Fairview, N. J.	400.00

Block	Lot	Location	Purchaser	Sale Price
2082	A9	78-82 Bishop St.	Louis Guss & Jerry Mecca 234 Union St.	3,200.00
2082	A12	545-9 Johnston A	Louis Guss & Jerry Mecca 234 Union St.	4,300.00
2082	A16	84-86 Bishop St.	Louis Guss & Jerry Mecca 234 Union St.	1,900.00
2072	30C	Maple St.	Transo Envelope Co. Division of Arvey Corp. 100 Monitor St.	600.00

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nayes: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by pudgment, mortgage, tax assessment, sael for taxes and assessments, or otherwise, against any lands or against any interest, right title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court of competent jurisdiction to enforce this lien and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS, Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS, the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS, the City of Jersey City can acquire deed to various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City;; NOW, THEREFORE, BE IT

RESOLVED, that the City of Jersey accept deed to the various properties listed below in satisfaction of the amounts of the City's liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure", by appropriate credit to taxes receivable or other item or items:

1912	25A	214 Monticello Avenue	$4700
1983	49	93 Kearney Avenue	2400
2086	23	581 Grand Street	5500

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nayes: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, properties mentioned below were struck off to the City of Jersey City in tax sales held for the colelction of unpaid taxes and other Municipal Liens; and

WHEREAS, the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS, by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from The Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; NOW, THEREFORE, BE IT

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City be and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Certificate	Block	Lot	Location	Amount Transferred	Valuation
15510	131	84	134 Essex St.	$ 7,054.81	$ 4,500
15531	236	30A	246 York St.	4,636.62	4,000
15532	236	31A	248 York St.	4,931.54	4,400
15132	245	2	413 Grove St.	6,079.19	4,000
15535	249	7	467 Grove St.	7,860.13	11,000
15541	280	Y	614½ Jersey Ave.	2,874.35	3,100
15545	304	Z	101 Bright St.	7,405.19	7,000
15546	309	8	193 Railroad Ave.	7,837.91	5,000
15553	356	13	310 Seventh St.	4,216.82	6,000
15560	379	22	398 York St.	10,683.37	6,500
15566	403	5-6	177-9 Bright St.	5,027.33	11,500
15568	403	8	7 Brunswick St.	11,168.28	5,700
15578	1335	1	106 Woodlawn Ave.	4,153.25	6,600
15599	1906	3	46 Storms Ave.	11,545.89	9,200
15608	1932	A	88-90 Monticello Ave.	12,008.86	19,000
15235	1952	40A	566 Bramhall Ave.	5,163.70	5,300
15234	1952	41A	568 Bramhall Ave.	5,257.95	6,800
15624	1975	46B	58 Oak St.	1,928.90	2,800
15626	1978	P	325 Forrest St.	1,790.72	2,200
16613	1982	70B	80-82 Kearney Ave.	1,298.34	8,000
16617	1983	51A	95 Kearney Ave.	1,601.00	5,000
15665	2074	K	372 Whitson St.	1,371.99	500
15666	2074	L	374 Whitson St.	1,237.61	500
15677	2087	14	130 Manning Ave.	4,735.65	1,200
15678	2087	15	132 Manning Ave.	4,437.71	800

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher McGovern and Martin.

Nayes: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS, pursuant to R.S. 40:55–21.2, the governing body may provide for a preliminary investigation of any area in the municipality to determine whether or not said area is a "renewal area" as defined therein; and

WHEREAS, the City of Jersey City has a duly created and constituted Planning Board and therefore is required by virtue of R.S. 40:55–21.2 to refer the matter of such preliminary investigation to the said Planning Board; and

WHEREAS, Mayor Thomas J. Whelan has requested that the Municipal Council so resolve that the Planning Board so conduct preliminary investigations and make its recommendations concerning a declaration whether the following area is a "renewal area" in accordance with the provisions of the appropriate statutes, to wit:

The following Block and Lots located in the City of Jersey City as designated in the Official Tax Map of the City of Jersey City:

City Block 520½	Lot A2
City Block 1878	Lot 2
City Block 1877	Lots 22 3D 3E 5

and the area above the surface of the ground commencing with a point or plane approximately 23 (twenty-three) feet above the surface of said ground hereinafter and more particularly described as Lots A3, B and C in City Block 520½ as designated in the Official Tax Map of the City of Jersey City.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the iCty of Jersey City that a preliminary investigation of the foregoing area be made to determine whether such area is, or is not, a "renewal area" as defined in R.S. 40:55–21.1; and

BE IT FURTHER RESOLVED that the matter of such preliminary investgiation be and the same is hereby referred to the Planning Board of the City of Jersey City, to be conducted by said Board in accordance with the provisions of R.S. 40:55–21.1, et seq.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHERAS, the City Purchasing Agent, pursuant to Ordinance G-1 has approved specifications recommended by the Department of Health and Welfare, Division of Housing and Neighborhood Maintenance for the demolition of the buildings hereinafter set forth to be demolished; and

WHEREAS, the Housing and Neighborhood Maintenance Division has represented to the Purchasing Agent that sufficient funds are available to contract for the demolition; and

WHEREAS, the Purchasing Agent relying on the aforesaid representations made to him recommends that the Municipal Council adopt a resolution directing the City Clerk to advertise for bids pursuant to law;

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that the Municipal Council do and hereby does direct the City Clerk of the City of Jersey City to advertise for bids for the demolition of the following buildings pursuant to the recommendations aforesaid.

122 Monitor Street—Block #2095—Lot #8
38 Ege Avenue—Block #1997—Lot #13
40 Orient Avenue—Block #1993—Lot #18A
93 Kearney Avenue—Block #1983—Lot #49
606-608 Ocean Avenue—Block #2012—Lot #6

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

COUNCILMAN CULLOO offered, and moved adoption of, the following resolution:

WHEREAS by enabling resolution adopted December 3rd, 1968, the Municipal Council of the City of Jersey City authorized the sale of certain property, then in possession of Jersey City at public auction; and

WHEREAS notice of such public auction was advertised as required by law; and

WHEREAS the Municipal Council of the City of Jersey City did authorize the sale of TWO HUNDRED AND THIRTEEN cars in the possession of the Police Department; and

WHEREAS the City Clerk did conduct the sale on December 11th, 1968 at 10:00 A.M. at the Police Salvage Depot; and

WHEREAS TWENTY THREE weer released, ONE car was sold at a previous sale, and TWO cars were reported stolen, therefore, ONE HUNDRED AND EIGHTY SEVEN repossessed cars were sold for the total amount of $1,007.00; and

WHEREAS all certificates were issued and paid to the Police Department; and

WHEREAS attached hereto is a list of the property sold to the named purchaser of each item; now, therefore, be it

RESOLVED that the sale of subject property to the named purchasers of each item so listed, be, and the same is hereby ratified and confirmed.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: oCuncilmen Alviani, Culloo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

List of Unclaimed vehicles sold at Public Auction at the Jersey City Police Car Pound, Communipaw Avenue and Phillip St., on ....

Case	Make	Year & Model		Serial #	Purchaser	Amt.
585	Pontiac	1961	Sedan	361L1679	Released	
672	Oldsmobile	1959	Sedan	597L19938	Twin City	$5.00
990	Oldsmobile	1959	Sedan	597L13041	Talarico	5.00
1273	Oldsmobile	1960	Sedan	608L797	Sold at Previous Sale	
1293	Pontiac	1957	Sedan	C757H13687	Flora	5.00
1524	Chevrolet	1957	Sedan	57B136664	Quartier	5.00
2222	Chevrolet	1960	Sedan	0151B162676	Bibbs	5.00
2250	Dodge	1955	Sedan	Scrap Metal	Major	5.00

Case	Make	Year & Model		Serial #	Purchaser	Amt.
2355	Oldsmobile	1960	Sedan	609L10988	Twin City	5.00
2371	Rambler	1963	Sta.Wgn.	B526670	Talarico	5.00
2428	Chevrolet	1960	Sedan	01519T215335	Flora	5.00
2500	Chevrolet	1957	Sedan	59B133408	Quartier	5.00
2559	Chevrolet	1961	Sedan	11511T155985	Bibbs	5.00
48	Dodge	1957	Sedan	35194089	Major	5.00
64	Chevrolet	1959	Sedan	A59T204993	Twin City	5.00
220	Chevrolet	1957	Sedan	B57B171534	Talarico	5.00
270	Pontiac	1961	Conv.	861P10537	Released	
305	Buick	1959	Sedan	4F3026311	Flora	5.00
376	Chevrolet	1940	Sedan	Scrap Metal	Quartier	5.00
419	Cadillac	1958	Sedan	58K0066768	Bibbs	5.00
446	Mercury	1960	Sta.Wgn.	0W37P532490	Major	5.00
637	Chevrolet	1957	Sedan	B57T109753	Twin City	5.00
704	Chevrolet	1958	Sedan	58B151323	Talarico	5.00
785	Rambler	1959	Sedan	Scrap Metal	Flora	5.00
834	Chevrolet	1959	Sedan	F598T305872	Quartier	5.00
845	Chevrolet	1963	Sta.Wgn.	Scrap Metal	Released	
870	Oldsmobile	1956	Sta.Wgn.	567L18646	Bibbs	5.00
970	Oldsmobile	1961	Sta.Wgn.	615L07918	Major	5.00
999	Plymouth	1957	Sta.Wgn.	14370257	Twin City	5.00
1064	Chevrolet	1960	Sedan	01837T198995	Talarico	5.00
1078	Cadillac	1958	Sedan	58J081687	Flora	5.00
1208	Chevrolet	1952	Sedan	2JJE12772	Quartier	5.00
1243	Triumph	1959	Sedan	Scrap Metal	Bibbs	5.00
1327	Chevrolet	1965	Conv.	164675T135112	Major	5.00
1315	Mercury	1960	Sedan	Scrap Metal	Twin City	5.00
1344	Hillman	1960	Sedan	A2817620H	Talarico	5.00
1379	Buick	1959	Sedan	4F3004774	Flora	5.00
1404	Chevrolet	1955	Sedan	Scrap Metal	Quartier	5.00
1426	All State	1964	Scooter	78894330	Released	
1406	Chevrolet	1960	Sedan	Scrap Metal	Bibbs	5.00
1453	Ford	1960	Sedan	0H02S888148	Major	5.00
1492	Dodge	1958	Sedan	Scrap Metal	Released	
1535	Oldsmobile	1959	Sedan	597W02481	Twin City	5.00
1538	Yomaha	1963	Scooter	Scrap Metal	Talarico	5.00
1539	Chevrolet	1961	Scooter	11669T148056	Flora	5.00
1568	Ford	1960	VanTruck	F60J7E15165	Quartier	5.00
1592	Pontiac	1959	Sedan	459L3158	Bibbs	5.00
1598	Rambler	1963	Sedan	W209225	Major	5.00
1609	Chevrolet	1959	Conv.	E59T13588	Released	
1613	Oldsmobile	1960	Sedan	607L06636	Released	
1640	Oldsmobile	1959	Sedan	559B04505	Released	
1737	Ford	1959	Sedan	184285	Twin City	5.00
1741	Pontiac	1959	Sedan	H59L3374	Flora	5.00
1775	Chevrolet	1957	Sedan	Scrap Metal	Talarico	5.00
1786	Ford	1959	Sedan	G9FS200631	Quartier	5.00
1818	Buick	1959	Sedan	6F3017223	Bibbs	5.00
1827	Ford	1954	Sedan	U4ET150581	Major	5.00
1830	Peuqeot	1960	Sedan	Scrap Metal	Twin City	5.00
1835	Buick	1959	Sedan	4F6019151	Talarico	5.00

Case	Make	Year & Model	Serial #	Purchaser	Amt.
1839	Ford	1957 Sta.Wgn.	C7C111361	Flora	5.00
1841	Chevrolet	1958 Sedan	F58B218531	Quartier	5.00
1846	Dodge	1957 Sedan	Scrap Metal	Bibbs	5.00
1856	Pontiac	1958 Sedan	L758H12921	Major	5.00
1878	Buick	1955 Sedan	Scrap Metal	Twin City	5.00
1886	Pontiac	1964 Sedan	894L67282	Adams	6.00
1887	Pontiac	1962 Sedan	362124196	Talarico	5.00
1896	Pontiac	1958 Conv.	L558H1809	Flora	5.00
1909	Chevrolet	1955 Sedan	Scrap Metal	Released	
1910	Plymouth	1962 Sta.Wgn.	1706102173	Quartier	5.00
1915	Chevrolet	1962 Sedan	11739A137543	Bibbs	5.00
1927	Buick	1958 Sedan	5E5020913	Released	
1934	Chevrolet	1957 Sedan	N5729629	Major	5.00
1941	Oldsmobile	1959 Sedan	597L13125	Twin City	5.00
1944	Rambler	1961 Sedan	W032483	Talarico	5.00
1968	Chevrolet	1954 Conv.	Scrap Metal	Flora	5.00
1972	Pontiac	1954 Sedan	L8ZH9164	Quartier	5.00
1974	Oldsmobile	1962 Sedan	62A02820	Bibbs	5.00
1984	Buick	1956 Sedan	4C7027327	Major	5.00
1992	Lincoln	1949 Sedan	9EL63012	Twin City	5.00
2035	Chevrolet	1960 Sedan	01839T157668	Stolen Car	
2045	Chevrolet	1959 Sedan	F59T197865	Talarico	5.00
2060	Chrysler	1961 Sedan	13153934	Flora	5.00
2077	Chevrolet	1959 Sedan	D59T208078	Quartier	5.00
2103	Oldsmobile	1960 Sedan	Scrap Metal	Bibbs	5.00
2115	Cadillac	1956 Sedan	5662095649	Major	5.00
2118	Cadillac	1959 Conv.	5762073664	Twin City	5.00
2119	Ford	1956 Sedan	M6ET154338	Talarico	5.00
2122	GMC	1948 Truck	FC30315556	Flora	5.00
2134	Oldsmobile	1960 Sedan	608L06042	Quartier	5.00
2139	Mercury	1962 Sedan	2T015509740	Bibbs	5.00
2149*	Pontiac	1963 Conv.	263P130175**	Released	
2159	Chevrolet	1956 Truck	1C364T110829	Major	6.00
2165	Dodge	1950 Sedan	Scrap Metal	Twin City	5.00
2179	Pontiac	1959 Sedan	159L27068	Talarico	5.00
2185	Pontiac	1959 Sedan	86061813	Released	
2188	Oldsmobile	1960 Sedan	609W01517	Flora	5.00
2222-68	Ford	1959 Sedan	H9YH138748	Quartier	5.00
2235-67	Buick	1959 Sedan	Scrap Metal	Bibbs	5.00
2244	Ford	1960 Conv.	OE55X198556	Major	5.00
2246	Plymouth	1961 Valiant	1116118549	Twin City	5.00
2251	Pontiac	1960 Conv.	Scrap Metal	Talarico	5.00
2252	Chevrolet	1958 Sedan	Scrap Metal	Flora	5.00
2254	Ford	1958 Sedan	Scrap Metal	Quartier	5.00
2256	Oldsmobile	1960 Sedan	608L04038	Released	
2272	Chevrolet	1960 Sedan	01519A156199	Bibbs	5.00
2282	Oldsmobile	1956 Sedan	567A14695	Major	5.00
2284	DeSoto	1959 Sedan	7431102476	Twin City	5.00
2285	Dodge	1957 Sedan	322694312	Talarico	5.00
2288	Buick	1955 Sedan	Scrap Metal	Flora	5.00
2299	Chevrolet	1958 Sedan	Scrap Metal	Quartier	5.00

Case	Make	Year & Model		Serial #	Purchaser	Amt.
2309	Cadillac	1957	Sedan	5760082805	Bibbs	5.00
2310	Ford	1960	Sedan	OE31V170691	Major	5.00
2316	Oldsmobile	1959	Sedan	597L08772	Released	
2319	Pontiac	1959	Sedan	453L4383	Twin City	5.00
2326	Pontiac	1963	Sedan	Scrap Metal	Talarico	5.00
2327	Chevrolet	1959	Sedan	Scrap Metal	Flora	5.00
2340	Oldsmobile	1960	Sedan	609L09726	Released	
2348	Chevrolet	1956	Sedan	Scrap Metal	Quartier	5.00
2356	Oldsmobile	1959	Sedan	598L06169	Bibbs	5.00
2361	Buick	1956	Sedan	4C3036125	Major	5.00
2386	Chevrolet	1961	Conv.	11867N181354	Twin City	5.00
2389	Dodge	1959	Sedan	32209797	Talarico	5.00
2389A7	Ford	1954	Sedan	44NG111956	Flora	5.00
2390	Mercury	1960	Sedan	OT36P50025	Quartier	5.00
2393	Dodge	1959	Sedan	Scrap Metal	Bibbs	5.00
2393A	Chevrolet	1958	Sedan	Scrap Metal	Major	5.00
2396	Chevrolet	1959	Sedan	Scrap Metal	Twin City	5.00
2399	Chevrolet	1958	Sedan	O58T260110	Talarico	5.00
2406	Plymouth	1958	Sta.Wgn.	Scrap Metal	Flora	5.00
2418	MG	1959	Conv.	Scrap Metal	Trio Auto Wrecker	60.00
2420	Pontiac	1959	Sedan	Scrap Metal	Quartier	5.00
2422	Ford	1960	Conv.	OE55W168789	Released	
2423	Chevrolet	1962	Sedan	11837B196597	Bibbs	5.00
2428	Pontiac	1961	Sedan	161P26501	Major	5.00
2429	Chevrolet	1956	Sedan	P56A023058	Twin City	5.00
2430	Volkswagen	1963	Sedan	4957556	Talarico	5.00
2431	Rambler	1960	Sta.Wgn.	D716598	Flora	5.00
2436	Oldsmobile	1958	Conv.	Scrap Metal	Quartier	5.00
2440	Plymouth	1960	Sedan	3306144108	Bibbs	5.00
2441	Rambler	1959	Sedan	C282054	Major	5.00
2465	Austin	1961	Conv.	HBT7L12943	Trio Auto Wrecker	20.00
2467	Pontiac	1954	Sedan	Scrap Metal	Twin City	5.00
2473	Ford	1961	Sedan	Scrap Metal	Talarico	5.00
2477	Oldsmobile	1959	Sedan	598L07754	Flora	5.00
2488	Chevrolet	1954	Sedan	Scrap Metal	Quartier	5.00
2513	Buick	1957	Sedan	4D3041438	Bibbs	5.00
2515	Pontiac	1962	Conv.	862L6432	Major	5.00
2519	Plymouth	1957	Sedan	LP242834	Twin City	5.00
2528	Chevrolet	1958	Sedan	58B156756	Released	
2530	Pontiac	1962	Conv.	362L13681	Talarico	5.00
2550	Oldsmobile	1958	Sedan	587W03282	Flora	5.00
2556	GMC	1948	Truck	FC10173536	Quartier	5.00
2558	Chevrolet	1960	Sedan	01837B225254	Bibbs	5.00
2565	Pontiac	1960	Sedan	Scrap Metal	Major	5.00
2567	Chevrolet	1951	Truck	2JS-K4955	Twin City	5.00
2585	Ford	1955	Sedan	Scrap Metal	Talarico	5.00
2586	Pontiac	1959	Sedan	Scrap Metal	Flora	5.00
2589	Chevrolet	1958	Conv.	F58T225045	Quartier	5.00
2595	Cadillac	1958	Sedan	Scrap Metal	Released	

Case	Make	Year & Model		Serial #	Purchaser	Amt.
2596	Pontiac	1957	Sedan	L857115896	Bibbs	5.00
2599	Ford	1959	Sedan	A9ES206268	Major	5.00
2601	Studebaker	1958	Sedan	Scrap Metal	Twin City	5.00
2604	Chevrolet	1960	Sta.Wgn.	O1835T157123	Talarico	5.00
2619	Pontiac	1961	Sedan	36111476	Flora	5.00
2620	Ford	1959	Sta.Wgn.	B9CR158350	Quartier	5.00
2621	Volkswagen	1961	Sedan	5256564	Released	
2627	Oldsmobile	1961	Conv.	618L02457	Bibbs	5.00
2629	Chrysler	1960	Sedan	03155476	Major	5.00
2631	Chevrolet	1955	Sedan	VC55T241854	Released	
2645	Rambler	1959	Sedan	C365045	Twin City	5.00
2648	Buick	1960	Conv.	4G3006	Talarico	5.00
2648A	Chevrolet	1956	Sedan	VC56N144474	Flora	5.00
2653	Pontiac	1959	Sedan	45925765	Quartier	5.00
2657	Ford	1949	Sedan	B306133265	Bibbs	5.00
2659	Chrysler	1961	Sedan	8313126576	Major	5.00
2661	Buick	1958	Sedan	4E3022534	Twin City	5.00
2662	Oldsmobile	1960	Conv.	Scrap Metal	Talarico	5.00
2664	Chevrolet	1959	Sedan	59B181703	Flora	5.00
2670	Chevrolet	1962	Sedan	21847195584	Quartier	5.00
2671	Chevrolet	1961	Sedan	11737B184585	Bibbs	5.00
2677	Ford, Falcon	1961	Sedan	1T12S189752	Major	5.00
2679	Rambler	1961	Sedan	W163174	Twin City	5.00
2685	Pontiac	1957	Sedan	Scrap Metal	Talarico	5.00
2687	Chevrolet	1958	Sedan	F58T157030	Flora	5.00
2691	Buick	1958	Sedan	4E3020020	Quartier	5.00
2696	Chevrolet	1959	Sedan	145A0743918	Bibbs	5.00
2702	Volkswagen	1959	Sta.Wgn.	Scrap Metal	Major	5.00
2704	Chrysler	1962	Sedan	231338415	Twin City	5.00
2705	Chevrolet	1958	Sedan	E58T242128	Released	
2711	Mercury	1953	Sedan	53ME18064M	Talarico	5.00
2724	Oldsmobile	1954	Sedan	548B 6146	Flora	5.00
2730	Pontiac	1961	Conv.	361L17309	Quartier	5.00
2733	Buick	1960	Sedan	8H3017218	Bibbs	5.00
2735	Triumph	1959	Sedan	Scrap Metal	Major	5.00
2741	Simca	1959	Sedan	1118116	Twin City	5.00
2742	Cadillac	1958	Sedan	58M003227	Talarico	5.00
2743	Chevrolet	1957	Sedan	Scrap Metal	Flora	5 00
2752	Chevrolet	1959	Sedan	Scrap Metal	Quartier	5.00
2757	Pontiac	1960	Sedan	160L8113	Bibbs	5.00
2766	Ford	1960	Thun/Brd	0Y71Y131187	Stolen Car	
2767	Plymouth	1959	Sedan	16176199	Major	5.00
2769	Studebaker	1960	Sedan	60V12796	Twin City	5.00
2779	Chevrolet	1959	Sedan	F59498410	Talarico	5.00
2773	Chevrolet	1959	Truck	Scrap Metal	Flora	5.00
2774	Chrysler	1961	Sedan	13202053	Released	
2776	Buick	1956	Sedan	7B3046850	Quartier	5.00
2777	Cadillac	1957	Sedan	Scrap Metal	Bibbs	5.00
2789	Ford	1959	Sedan	C9ES150163	Major	5.00
2798	Dodge	1958	Sedan	1D2N7139	Released	
2811	Chevrolet	1959	Sedan	F598126151	Twin City	5.00

Case	Make	Year & Model		Serial #	Purchaser	Amt.
2814	Dodge	1957	Sedan	35252338	Talarico	5.00
2827	Oldsmobile	1959	Sedan	598LO7865	Flora	5.00
2857	Hillman	1957	Sedan	Scrap Metal	Quartier	5.00
					TOTAL	$1,007.00

COUNCILMAN KELAHER offered, and moved adoption of, the following resolution:

WHEREAS, N.J.S. 40A:5-4 provides that the governing body of every local unit in New Jersey shall cause an annual audit of its books, accounts and financial transactions to be made and for that purpose shall employ a Registered Municipal Accountant of New Jersey; and

WHEREAS, it is necessary that examinations be made of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditor in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and oCllector's accounts and records;

NOW, THEREFORE, BE IT RESOLVED that Vincent J. Indelicato, Certified Public Accountant and Registered Municipal Accountant, 26 Journal Square, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City including all city departments, offices, courts, boards, bureaus and commissions for the year 1969, and in connection therewith, to submit all necessary reports; and

BE IT FURTHER RESOLVED that the compensation of such examinations shall be Fifteen Thousand Dollars ($15,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's offices (exclusive of the examination of the accounts and records there maintained ofr the Water Department, Bond and Interest Redemption Account, Salary Account, Social Security Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Accounts, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountant's regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Salary Account, Social Security Account, Employee's Withholding Tax Account, Employee's Bond Deduction Account, Pension Fund Commission, Parking Meter Revenue Account, Rent Receivership Bureau and Title Bureau, and Comptroller's Account pertaining to revenue collections chargeable to the Comptroller and all other city departments, offices, courts, bureaus and commissions,, preparation of the annual financial statement, preparation of the annual debt statement, preparation of the supplemental debt statements and reviewing and checking the annual budget; and

BE IT FURTHER RESOLVED that said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of regular examinations which may be assigned to said accountant during the year 1969; and

BE IT FURTHER RESOLVED that on presentation of proper claims, said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Alviani, Culolo, Holender, Kelaher, McGovern and Martin.

Nays: None.

Absent: Councilmen Maresca and Flaherty.

At this point, the following remarks were here recorded:

(Joseph S. Mans, 85 Jordan Avenue, Jersey City, stepped forward to the microphone and addressed the Council.)

MR. MANS: Mr. President and members of the Council, my name is Joseph Sebastian Mans. I live at 85 Jordan Avenue in Jersey City.

Before I talk about the Black Panther and his confrontation with Mayor Whelan, I would like to make a brief comment on the father of all Panthers, a cat named Patrick Henry who just about two hundred years ago uttered a few words of protest against the white power structure of George the 3rd which contains the essence of human dignity. If you don't mind, I would like to quote those words of portest.

"Is life so dear or peace so sweet as to be purchased at the price of chains and slavery? Forbit it, Almighty God. I know not what course others may take but as for me, give me liberty or give me death."

COUNCILMAN MARTIN: Amen.

MR. MANS: Now, the Black Panther is a modern Patrick Henry but with this difference: Patrick Henry lived within a context of hope. The Black Panther lives within a context of hopelessness.

Now, why does the Black Panther think that for him life has become hopeless? I will tell you why. Every day when the sun rises and the Black Panther looks into the social mirror, he sees reflected back not a respected human being uplifted by the dignity of liberty but a hideous animal degraded by the chains of slavery.

Every night when the sun sets, this social mirror repeats the revolting reflection of chains, slavery, degradation and emasculation.

So, this recurring reflection of animalistic hideousness, of chains of slavery and emasculatory degradation has driven the Black Panther to the agonizing position of terrifying hopelessness. Therefore, from this agonizing position of terrifying hopelessness, the Black Panther has sworn an eternal oath to sacrifice himself on the Democratic altar of meaningful dignity rather than to surrender himself any longer to the excruciating despair and humiliating indignity of a meaningless sunrise and sunset and emasculatory slavery.

I believe, however,, that the Black Panther need not reflect despair to hope, violence to peace or death to life. I say this because there are still enough men of good will who will realistically realize that the white man must be instantly willing to discuss the problems of the Black Panther within a framework of hopeful brotherliness and that the sacrificial death of a Black Panther also means the violent death of a white man and that the white man can never experience and enjoy the human dignity of liberty until he shares that liberty with the Black Panther.

Up to this point, I have presented what I think is a valid interpretation of the Black Panther's philosophy as it relates to his everyday existence and as it relates to the understanding of men of good will.

The question now arises as to whether Mayor Whelan at this time appreciates the Panther's attitude and whether Mayor Whelan at this time can be considered a man of good will.

For myself, I must answer both parts of this question with a categorical negative. The Mayor unfortunately seems incapable of comprehending the historical and circumstantial forces compelling the creation of the Black Panther's mentality.

Moreover, the Mayor's unreasonable refusal to communicate with the Black Panther indicates some kind of snobbish perversity that pinpoints the Mayor as a person of evil will.

The Mayor, however, could erase this characterization of evil ignorance by learning to accept the truth about the Black Panther and by communicating with the Black Panther in the spirit of that truth.

I fervently hope that the Mayor will do so.

However, if the Mayor should persist in pursuing a deaf, dumb and blind policy of perversive, sinful unreality toward the Black Panther and if the members of this Council should also pursue such a dangerous policy, then, I regretfully predict that this City will go down in a holocaust of guns and hatred.

Since the Mayor has seen fit not to appear at this meeting and to listen to what I have said about the Black Panther, then, I assume that he intends to keep on pursuing this deaf, dumb and blind policy toward the Black Panther and that his non-appearance merely confirms my attitude that the Mayor is a man of evil and of ignorance.

Now, what remains for me here is to ask through the President of this Council the members of this Council going from left to right what the individual attitude of each Councilman is in respect to the Black Panther.

MR. BLACK: You cannot poll the Council, Mr. Mans. You must address all your remarks to the Chairman of the Council.

MR. MANS: Ordinance W-1, Rule 17 states that I must ask each one of the Council through the President and so, through the Council President I will ask each member of the Council this specific question: Does he intend to sit down with the Black Panther and discuss his problems in a context of hopeful brotherliness?

COUNCILMAN HOLENDER: Mr. Mans, you cannot question any member of the Council at this time. If they wish to go into discussion with you, that is their prerogative.

MR. MANS: Excuse me, Rule 17 states that I may ask each member a question through you. Now, you may according to the law repeat my question to each member of the Council. What is the use of having a Council if no Councilman can be asked a question? Why do we need you then?

The rule states that you may ask each one now my question. Now, you may not wish to do so. You may deny this request but the rule states, Rule 17 of Ordinance W-1, that you must ask each member of the Council my question.

COUNCILMAN HOLENDER: Mr. Mans, I have no intention of making this request to any member of the Council.

MR. MANS: Are you telling me that a person can come up here and try to discuss something that affects the welfare of Jersey City and no question can be asked of each Councilman¾ Are you telling me that?

COUNCILMAN HOLENDER: Mr. Mans, you may correspond, if you wish, with any Councilman.

MR. MANS: I don't wish to correspond.

COUNCILMAN HOLENDER: Will you let me finish, please? I have given you that courtesy. Over the years that I have been a member of this Council, I have answered every single piece of correspondence forwarded to me.

MR. MANS: You have not. No, you haven't. I have written you a piece of correspondence and have received no answer.

COUNCILMAN HOLENDER: As long as there has been a return name and address, I have answered every piece of correspondence coming to me.

MR. MANS: This is not the point. The point is that I wish you to ask—

COUNCILMAN HOLENDER: Mr. Mans, I deny you this question. I certainly do.

MR. MANS: You will deny this request?

COUNCILMAN HOLENDER: I certainly do.

MR. MANS: This is what you call Democracy, is that correct?

COUNCILMAN HOLENDER: If any member of the Council wishes to go into ocnversation with you, they may do so. However I deny your request.

COUNCILMAN MARTIN: Madam Chairman—

COUNCILMAN HOLENDER: Mr. Martin.

COUNCILMAN MARTIN: Mr. Mans, I would like to say in response to your question that I have a very good rapport with practically every segment of society in my ward and I want to say this personally: That I talked to Isaish Rowley who is one of the leaders in my office and in my home at least once every week or perhaps twice before he was arrested and incarcerated.

In my last talk with him I told him, and I told this to the Mayor, "Isaiah, I think your objectives and my objectives are one and the same. However, you take a different route. As long as you pursue your objectives within the framework of the law, we cannot have anarchy in this country."

These are my objectives, too. I am not talking about violence. I know what the objectives of the blacks are. They intend to pursue it in the context of law and order.

MR. MANS: I am not arguing that point. All I say is that we must deal with the conditions that make an Isaiah Rowley.

COUNCILMAN MARTIN: I agree.

MR. MANS: We must eliminate those conditions and you will never eliminate them until you, not personally, but as a member of this Council sit down with these Black Panthers and discusses their problems and try to eliminate the conditions that bring out violence. They don't want violence any more than you do.

COUNCILMAN MARTIN: I agree with that and I am trying to say to you that this has been my program for the last year.

MR. MANS: Do the other members of the Council intend to follow that?

COUNCILMAN MARTIN: I can't speak for them. Now, I will go one step further. I picked up a newspaper not long ago and saw about Mayor Addonizio having a conference with the State leaders and they had come to a definite agreement. I went to Isaiah and told him, "What about us bringing the same conference into the Mayor's office here?"

I spoke to the Mayor about it and he said, "Fred, I think the idea is good. We will get together."

However, we never got together because the next time I saw Isaiah he was in some trouble.

Now, a lot of us in the community have been working day and night trying to keep a good rapport and trying to prevent violence. I don't know just what caused this last outbreak, whether these people are guilty or whether they are not guilty. I haven't discussed this outbreak of violence.

MR. BLACK: Madam President and members of the Council, Mr. Mans has used more than the ten minutes allotted to him.

COUNCILMAN HOLENDEH: Thank you, Mr. Mans.

(William Carmody, President of Local No. 5 P.B.A., stepped forward to the microphone and addressed the Council.)

MR. CARMODY: Mr. President and members of the Council, my name is Wliliam Carmody. I am president of Local No. 5 P.B.A. and I am here to inform you about a serious decline in morale of the Jersey City Police Department. The reason beinng we are very poorly paid. We are now 76th in salary in the State of New Jersey and if we don't receive an increase this year, we are not even going to be in the top one hundred. That is in our own State. We have an ever-increasing workload. We have a recruiting problem.

As far as the recruiting porblem is concerned, in the recent patrolman's test taken last August, the passing mark was reduced to 45 percent. Now we are getting down to the level of appointing morons to the Police Department.

If they are going to make it 45 percent, they might as well eliminate the examination and just appoint a man who ca nput his X on a paper and put him on the Police Department.

COUNCILMAN MARTIN: Could we do that under the Civil Service lawreduce the mark to 45 percent? Would this be legal to eliminate examinations and just appoint people?

MR. CARMODY: I am saying that you just might as well eliminate the test if you are going to go down to 45 percent as a passing grade. You might just as well eliminate the test because now you are out 45 percent and the next step will be down to 25 percent as a passing mark or even 10 percent. Usually 70 percent has been the passing mark and all of a sudden we are down to 45 percent.

COUNCILMAN MARTIN: Well, then, maybe I will get some black superior officers.

MR. CARMODY: Right now we are talking about patrolmen. If you want to reduce the sergeant's passing grade to 45 percent, may be you can.

I have been a member of this Police Department for 21 years. In that time we have had two sergeant's tests. That is all we have had. The next one will probably be about ten years from now.

However, as far as our problem is concerned, we are 76th in salary in the State of New Jersey at this time and we are going to drop below the top one hundred without a salary raise.

As far as our workload is concerned, ten years ago the Jersey City Police Department handled 70,000 calls. Most of these have been handled by the radio cars and motorcycles. Four years ago we had a total of 100,000 calls. Today we have 165,000 calls handled by the same number of radio cars, the same number of motorcycles and the same number of men on the beat.

As far as recruiting, I have been through that. I have discussed the 45 percent grade.

We have heard that the City officials are always backing us every time there is trouble but when it comes to a salary increase, apparently the backing is not here.

Most of the Cities in the State now are going for contracts of $10,000. Quite a few of them have gotten that already. In fact, in the last election by referendum 13 cities were on the ballot and all 13 got the $10,000 over a two or three year period. This is basically what we are asking for—$10,000 over a two year period. In fact, we are even willing to negotiate that part.

The Mayor has said and agrees that we should have a salary increase. The Mayor also says that $10,000 is a reasonable salary for a patrolman under today's conditions, but he says he cannot find the money.

Now, we have come up with some money. We have found the money. We have found increases in State Aid and certain other moneys that the City has received to the total of $8,500,000 and I would like to bring them to your attention. We are asking that one of these be contributed to the police and firemen.

Now, the City is to receive $1,823,000 as increased aid to Welfare, the State taking over 75 percent. The City will receive $1,137,000 as the Sales Tax refund. This is based on $4 a person on a per capita basis. The City will receive $933,000 in increased school aid.

The City did receive $2,040,,000 for the sale of Point Breeze, which property also will go on the tax rolls.

The City will receive $1,500,000 from the Public Service Generating Plant that is being completed down here by the Hackenshack River. Also, the County of Hudson will receive over $2,000,000 in increased aid to pay for Welfare. Jersey City's saving on this amount should be between 7 and $800,000 isnce we pay from 35 to 40 percent of the County's costs.

Also there was a $300,000 surplus in the Police Department budget this last year. This totals $8,533,000 that we have come up with that the City did not expect to have but now has. We are asking specifically that the $1,137,000 State sales tax be divided up among the police and firemen. Thsi would work out to between 6 and $700 a person. The City of Newark has just done this. In Newark they received $1,600,000 and they divided it up in the Public Safety Department and it came out to $600 a man.

Now, in the past five years, we have had the same salary as the City of Newark and every time we come down to talk about salaries, we always find that we are sort of based on what Newark is going to get or what Newark is getting. We have been getting for five consecutive years the same salary.

At this time, Newark has a $8,600 base pay for a patrolman. This is what we are asking. This is nowhere near the $10,,000 to really start out.

That is all I have to say.

COUNCILMAN MARTIN: Would it be a possibility to secure a copy of your financial statement there? It is quite interesting but I wouldn't go along with it. You want to rob Peter to pay Paul. You want to keep the poor people on relief where they are. You want to grab their money. Now, every school in the City is falling down and the teachers are underpaid, but the one thing that strikes me more than anything else is your mention of Point Breeze and that money coming in. Now, that couldn't affect anyone. So, I would ilke to get your financial statement.

MR. CARMODY: I will give you a copy of this. Incidentally, we are not saying anything about Welfare. We are not saying anything about the schools. We are just pointing out that this money is coming to the City. We are not saying anything about taking money from Welfare nor from the schools nor from Point Breeze, nor from the generating plant. All we are asking is that the City since it is also to receive the sales tax refund of $1,137,000 that this is what we are asking for. We are leaving alone this Welfare and school money. I will give you a copy, Councilman.

COUNCILMAN MARTIN: Thank you very kindly.

(John Heffernan, State president of P.B.A., stepped forward to the microphone and addressed the Council.)

MR. HEFFERNAN: Distinguished lady and gentlemen of the Council of Jersey City, Iam John Heffernan of the New Jersey State Patrolmen's Benevolent Association. I represent 16,000 policemen and 182 PBA Locals throughout the State of New Jersey. eW are also affiliated with the International Conference of Police Associations which represents 400,000 law enforcement officers across the United States and Canada.

I also serve as a member of the Police Training Commission for New Jersey appointed by the Governor. I was also appointed a Commissioner on the Anti-Crime Commission for the State of New Jersey.

I am here on behalf of Jersey City PBA Local 5 that is requesting from you a necessary salary increase of $1,000 this year and $1,,000 next year to bring them up to an aera which has already been endorsed by the Attorney General of this great State and that already has been projected to the public in 13 communities on Election Day that were all successful.

To put you in the right frame of mind, this shows that the average public citizen is endorsing the police endeavors. Why? I do not have to be specific with you. You read the papers every day. You understand the job in a police officer's life. You understand the problems of recruiting them and the retention of experienced officers in your department. You understand that the public and certainly the citizens of Jersey City have had a little taste of what could happen. Your next door neighbor in Newark is asking for a $10,500 salary starting the first of this year.

I think the PBA of Jersey City is being very realistic in their plea of $1,000 this year and $1,000 next year and I believe it is encumbent upon the Councilmen that they look at this with an open view and a very realistic view in the interests of the citizens of Jersey City and certainly in the interests of the strongest arm of your Government, your law enforcement arm. Without your law enforcement arm of your Government, you have no Government. That is why I try to impress upon you, the governing bodies throughout the State,, that the salaries are the most encumbent situation in teh policeman's life so he can raise his family in dignity.

I am sure that you people have the knowledge and the information on Senate Bill 721 which sends back one point two million dollars into Jersey City. Let me relate to you and it is for the record that the Honorable Senator Rinaldo from Union County who sponsored this Bill 721 known as the Pork Barrel Bill has given me his utmost cooperation and coordination and has said that I can mention publicly that he endorses that this money come back to the municipalities and be specifically used for police and fire salaries.

As you know, Governor Hughes originally overrode the veta, the conditional veto, so that this money would be earmarked for police and fire salaries. However, his phraseology got lost along the way and he came out with a conditional veto that it should go into law enforcement endeavors which caused quite a controvery.

However, Bill 721 passed through both Houses and was signed into law over the Governor's veto that the money will go back to the municipalities from the Sales Tax revenue for general purposes, and that is why I am trying to impress upon you that the Senator that sponsored this bill and his committee have urged, and you can get this endorsement from him personlly, that this money be used for police and fire salaries.

Now, in closing, I want to impress upon you that it is very encumbent upon you to see that you have a well paid and a well moraled Police Department in the City of Jersey City. Your Mayor is a champion in the policemen's cause. Let's put it in his envelope and let the man go about his business and be in the pay bracket that he deserves to be in.

Thank you very much for your kind attention.

(John W. Yengo, Esq., stepped forward to the microphone and addressed the Council.)

MR. YENGO: Mr. President and members of the Council, I appear as counsel for the PBA and I am not going to repeat the statistics and the remorks of tht two previous speakers. I am sure that they were well spoken and well taken but I want to say this: It amazes me that in the budget for the Police Department, certain things can be done on a moment's notice. For instance, we are going to add Policemen to the Department and then just a few days later we are not going to add them.

What I'm trying to say is this: Today we are going to spend $160,000 or so for 1969 and tomorrow we will decide not to spend it. Now, if it is that easy to manipulate the funds, I certainly feel that it should be easy to manipulate the funds sufficiently in order to comply with the request and demand of the Police Department.

Now, there is approximately 12 million dollars going in the City's coffers for 1969. I won't go over how it is comprised or how it comes about. In addition thereto, you will be receiving taxes on the two million dollar real estate transaction. So, actually, it comes to about 12 million dollars.

Now, I ask you a pointed question. I am not going to ask each one of you. I don't want to get into that hassle. I think that was taken up by Mr. Mans.

Let me say this to you: If someone owed you a debt and that someone had the funds with which to pay that debt, isn't it a fact that each and every one of you would pursue the party who owed you that money? Especially when you know it is there. I wouldn't ask that stupid question because the answer from all of you would have to be yes.

Now, I ask this question: Would you pursue a bonafide claim on behalf of Jersey City in order to meet the demands of the Police Department if the funds were available? Now, if you care to answer, fine. I think the answer should be yes.

I further say that if that is the case, would you demand that the Corporation Counsel of Jersey City immediately file suit for these funds? I am prepared to tell you where you can get the money and I want you to listen and I trust if you doubt what I say, I will prove it. I will prove it by the members of the Board governing the bodywhich has the claim due to it.

There is no doubt that the Countw of Hudson owes Jersey City $1,000 for every day during the past year and there is the possibility that they owe Jersey City $1,000 for six years. Under the law you can go back six years. So, if we pursue our claim and it is a bonafide claim, we will call on the members of the Board and it is now in the hands of your Corporation Counsel. I referred it to him. We can sue for as far back as six years. If the claim goes back six years, you have six times $365,000.

Now, if that isn't enough to pay the policemen, the firemen, the teachers and a few others, then, I say something is wrong.

So, I am demanding—I am not asking—I am demanding that in view of this violation of the law, if you people sit here and do not pursue this claim, you are derelict in your duty and you should be subject to malfeasance or misfeasance in office. I demand that you immediately at this time inform Mr. Ryan to file that lawsuit and I will back it up and so will Mr. Eugene Farrell of the Jersey Journal and members of the Executive Board of the Medical Center.

Now, the County owes us $1,000 a day. We can go back for six years, if it runs six years, and we should file that suit immediately.

I don't think there should be anything further said about it.

COUNCILMAN MARTIN: Counsel, this is an interesting proposition that you are putting up. Why do they owe us this money?

MR. YENGO: Because we have 28 boarders at the Medical Center which shonuld be the charge of the County and that has been stated on the front page of the Jersey Journal. It has been backed up by members of the Board of the Medical Center.

Now, I say this: I don't know if we paid our money to the County for 1968 yet or when our next payment is due but I further demand that we withhold whatever moneys you owe to the County until this debt is paid. If we get that money, I am sure that everything will be taken care of.

Now, lady and gentlemen, members of the Council, do something. Do something. Don't regard this as just someone coming up and making a wild statement because if any one of you considers this a wild statement, I publicly challenge you to put it in writing to me and I publicly announce that I will file a complaint against you for misfeasance or malfeasance in office if you do not act.

Thank you.

COUNCILMAN MARTIN: One question, Counselor. Have you the correct number of patients who are now residing in the Medical Center at the expense of the Jersey City taxpayer that should be in the County Hospital?

MR. YENGO: At the time that this article appeared and at the time that it was made public, there were 28. That may have increased.

COUNCILMAN MARTIN: All right, thank you.

At 1:15 o'clock P.M., on motion of Councilman Alviani, seconded by Councilman Kelaher and adopted unanimously, the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

EVELYN HOLENDER
President Pro Tem

WILLIAM P. BLACK
City Clerk

Meeting of December 23, 1968

Minutes, Special Meeting, Municipal Council of the City of Jersey City, N. J., held in the Assembly Chambers, City Hall, Jersey City, N. J., on Monday December 23rd, 1968 at 11 o'clock A.M.

The City Clerk called the roll.

PRESENT:

Councilmen: John J. Kelaher
Thomas F. McGovern
Thomas E. Maresca
Fred W. Martin
Thomas M. Flaherty (President)

ABSENT:

Councilmen: Joseph Alviani
Francis Culloo
Evelyn Holender

COUNCILMAN FLAHERTY offered, and moved adoption of, the following resolution:

WHEREAS, New Jersey Statutes 40A:4-19 provides that the governing body of a municipality shall make appropriations for interest and debt redemption charges during the fiscal year at any time between December 20th of the year preceding the beginning of the fiscal year and the date of the adoption of the budget; and

WHEREAS, it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the year 1969 not less than $3,381,495.00 for General and School Debt, and not less than $417,853.91 for Water Debt, as follows:

Maturing Serial Bonds—General	$ 790,000.00
Interest on Bonds—General	842,070.00
Maturing Serial Bonds—School	935,000.00
Interest on Bonds—School	814,425.00
TOTAL—GENERAL AND SCHOOL	$3,381,495.00
Maturing Serial Bonds—Water	$ 280,000.00
Interest on Bonds—Water	137,853.91
TOTAL—WATER	$ 417,853.91

now, therefore, be it

RESOLVED, that the sum of $3,381,495.00 and $417,853.91 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the fiscal year 1969.

The City Clerk published the foregoing resolution. On roll call, it was adopted by the following vote:

Ayes: Councilmen Kelaher, McGovern, Maresca, Martin and Flaherty.

Nays: None:

Absent: Councilmen Alviani, Culloo and Holender.

At 11:15 o'clock A.M., on motion of Councilman Flaherty seconded by Councilman Flaherty and adopted unanimously the meeting was adjourned.

The foregoing is a true entry of the proceedings as to date and recordings. These minutes were transcribed under my personal supervision and I do certify to their accuracy.

THOMAS M. FLAHERTY
President of Council

WILLIAM P. BLACK
City Clerk

DATE DUE

OCT 11 1974

JERSEY CITY FREE PUBLIC LIBRARY
3 7954 9006 0846 9